

Tyler County



*January 2012
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	95980	92980	3,000	18.00
Regulatory Fee				0.09

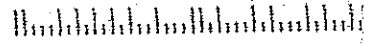
JMM BUS
 AMOUNT 18.09
 CODE NO. 02100042510
 VENDOR NO. 0018142
 APPROVED _____
 1/6/12

ENCLOSE STUB.

ACCOUNT 166 2/21/12

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	31	1	18.09		

37915224



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	96300	95000	1,300	34.75
TCEO FEE				0.17

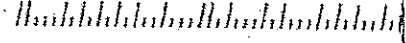
JMM BUS
 AMOUNT 34.92
 CODE NO. 037451035
 VENDOR NO. 1692
 APPROVED _____
 2/3/12

Service From 12/30/2011 TO 1/31/2012 ACCOUNT 235 1/31/12

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	31	1	34.92	5.00	39.92

Board Meeting 7:00 pm, Monday Feb. 13th, 2012
 Membership meeting 7:30 pm, Tuesday, March 13th, 2012

37915225



TYLER COUNTY WATER SUPPLY CORP.
 P.O. DRAWER 138
 SPURGER, TEXAS 77660
 1-409-200-2610

2/13
 RETURN SERVICE REQUESTED

BILL IS DUE UPON RECEIPT

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
MMC				25.00
WTR	22900	22150	750	2.63
TCQ				0.14
FSC				1.00

PAYED
 AMOUNT 28.77
 CODE NO. 024451035
 VENDOR NO. 19162
 APPROVED _____
 5/8/12

NO # HWY 92

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
1	23	01	28.77	2.76	31.53

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH
 NEW HRS: MON-THUR 7-5:30PM. **NEVER PAY LATE FEES
 AGAIN! CALL OFFICE to set up automatic bank drafts.



Your Touchstone Energy Partner

Send payments to:
PO Box 426
Livingston TX 77351

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

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

Name: Tyler County Airport
Account #: 35055

Bill Date: 01/26/2012

Due Date: 02/15/2012

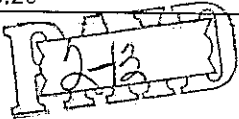
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
243.23	-243.23	.00	241.77	0.00	241.77

Service address: 334 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 1856 kWh @ \$0.0413	76.65
Energy 1856 kWh @ .07070	131.22
2--175 Watt HPS Charge @ 10.20	20.40
Electricity charges & credits	-241.77


Rate Schedule	SG1
Meter	98043514
Bill Days	31
Multiplier	1
Reading from	8259
Reading date	12/19/2011
Reading to	10115
Reading date	01/19/2012
Usage: kWh	1856
Usage: kW	

JAN. Bus.  2/13

AMOUNT 241.77

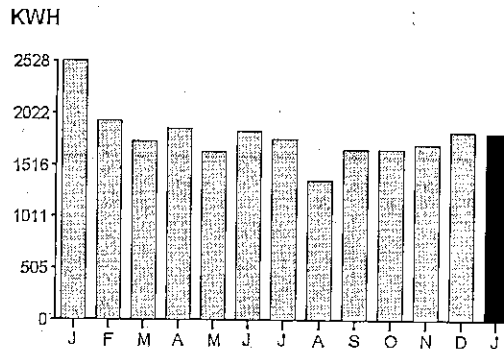
CODE NO 25451035

VENDOR NO. 1862

APPROVED 

35055-1-12

Balance forward	.00
Total current charges	241.77
Total adjustments	0.00
Amount due by 02/15/2012	241.77
Amount due after 02/15/2012	241.77



Monthly kWh Usage	
Current month	1856 kWh
Last month	1869 kWh
Same month last year	2528 kWh



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Outages 888-444-1207

Name: Tyler County Airport
Account #: 342683

Bill Date: 01/26/2012

Due Date: 02/15/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
24.59	-24.59	.00	21.45	0.00	21.45

Service address: 338 CR 2025 Woodville TX 75979

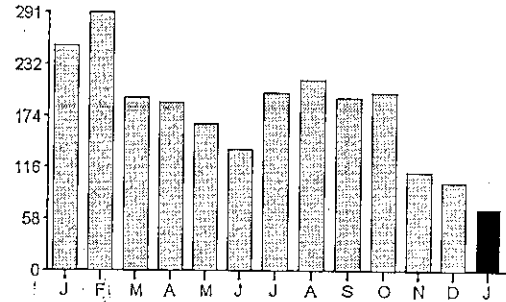
Base Charge 13.50
Delivery 71 kWh @ \$0.0413 2.93
Energy 71 kWh @ .0707 5.02
Electricity charges & credits 21.45

Rate Schedule SG1
Meter 97537035
Bill Days 31
Multiplier 1
Reading from 23331
Reading date 12/19/2011
Reading to 23402
Reading date 01/19/2012
Usage: kWh 71
Usage: kW

JAN. BUS
PAID
2-13
2/13

AMOUNT 21.45
CODE NO. 025 451 035
VENDOR NO. 1812
APPROVED [Signature]
342683-1-12

KWH



Balance forward .00
Total current charges 21.45
Total adjustments 0.00
Amount due by 02/15/2012 21.45
Amount due after 02/15/2012 21.45

Monthly kWh Usage	
Current month	71 kWh
Last month	99 kWh
Same month last year	254 kWh



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Name: Tyler County Precinct 2
Account #: 1833151

Bill Date: 01/26/2012

Due Date: 02/15/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
120.23	-120.23 ✓	.00	123.37	0.00	123.37

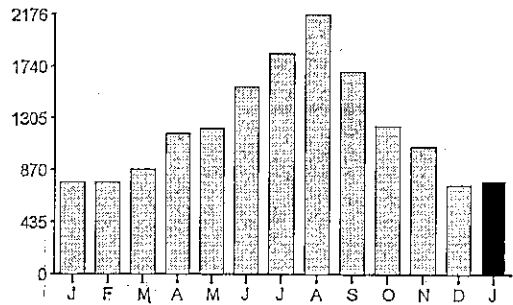
Service address: 3195 CR 2565 N Chester TX 75936

Base Charge 13.50
Delivery 789 kWh @ \$0.0413 32.59
Energy 789 kWh @ .07070 55.78
1-400 Watt HPS Charge @ 21.50 21.50
Electricity charges & credits 123.37

Rate Schedule SG1
Meter 97534755
Bill Days 31
Multiplier 1
Reading from 31436
Reading date 12/19/2011
Reading to 32225
Reading date 01/19/2012
Usage: kWh 789
Usage: kW

JAN BUS
PAID
2-13
2/13
AMOUNT 123.37
CODE NO. 022451035
VENDOR NO. 1812
APPROVED [Signature]
1833151-1-12

KWH



Monthly kWh Usage	
Current month	789 kWh
Last month	761 kWh
Same month last year	778 kWh

Balance forward .00
Total current charges 123.37
Total adjustments 0.00
Amount due by 02/15/2012 123.37
Amount due after 02/15/2012 123.37



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Outages 888-444-1207

Name: Tyler County Rodeo Arena
Account #: 1807528

Bill Date: 01/26/2012

Due Date: 02/15/2012

Page 1 of 3

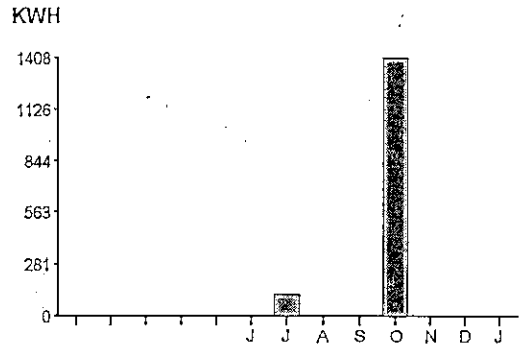
Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
13.50	-13.50	.00	13.50	0.00	13.50

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

Rate Schedule	SG1
Meter	98043491
Bill Days	31
Multiplier	1
Reading from	1408
Reading date	12/19/2011
Reading to	1408
Reading date	01/19/2012
Usage: kWh	0
Usage: kW	

Handwritten notes:
PAID 2/13
AMOUNT 13.50
CODE NO. 026451 @ 35
VENDOR NO. 1807528
APPROVED [Signature]
1807528:1-12



Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 02/15/2012	13.50
Amount due after 02/15/2012	13.50

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



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

Name: Tyler County Rodeo Arena
Account #: 1313576

Bill Date: 01/26/2012

Due Date: 02/15/2012

Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
24.04	-24.04	.00	24.60	0.00	24.60

Service address: 405 CR 2025 Woodville

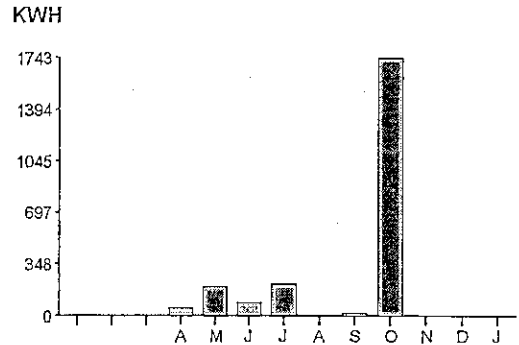
Base Charge	13.50
Delivery 8 kWh @ \$0.0413	.33
Energy 8 kWh @ .07070	.57
1-175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	24.60

Rate Schedule	SG1
Meter	98043516
Bill Days	31
Multiplier	1
Reading from	1772
Reading date	12/19/2011
Reading to	1780
Reading date	01/19/2012
Usage: kWh	8
Usage: kW	

JMM
BMS

PAID
2/13

AMOUNT 24.60
CODE NO. 026451035
VENDOR NO. 1812
APPROVED [Signature]
1313576:1-12



Balance forward	.00
Total current charges	24.60
Total adjustments	0.00
Amount due by 02/15/2012	24.60
Amount due after 02/15/2012	24.60

Monthly kWh Usage	
Current month	8 kWh
Last month	3 kWh
Same month last year	0 kWh



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

Name: Tyler County Rodeo Arena
Account #: 1807510

Bill Date: 01/26/2012

Due Date: 02/15/2012

Page 2 of 3

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

Service address: 405 CR 2025 Woodville TX 75979

Base Charge 13.50
Delivery 56 kWh @ \$0.0413 2.31
Energy 56 kWh @ .07070 3.96

Electricity charges & credits 19.77

Rate Schedule SG1
Meter 98043493
Bill Days 31
Multiplier 1
Reading from 1969
Reading date 12/19/2011
Reading to 2025
Reading date 01/19/2012
Usage: kWh 56
Usage: kW

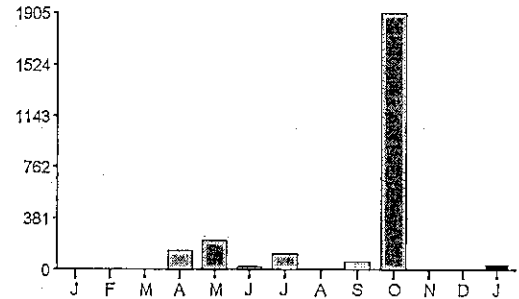
JMM BUS

PAID
2/13

2/13

AMOUNT 19.77
CODE NO. 26451035
VENDOR NO. 1807510
APPROVED [Signature]
1807510:1-12

KWH



Balance forward .00
Total current charges 19.77
Total adjustments 0.00
Amount due by 02/15/2012 19.77
Amount due after 02/15/2012 19.77

Monthly kWh Usage	
Current month	56 kWh
Last month	2 kWh
Same month last year	1 kWh



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

Name: Tyler County Rodeo Arena
Account #: 140061

Bill Date: 01/26/2012

Due Date: 02/15/2012

Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
57.63	-57.63	.00	26.27	0.00	26.27

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 114 kWh @ \$0.0413	4.71
Energy 114.kWh @ .07070	8.06
Electricity charges & credits	26.27

Rate Schedule	SG1
Meter	98043515
Bill Days	31
Multiplier	1
Reading from	3410
Reading date	12/19/2011
Reading to	3524
Reading date	01/19/2012
Usage: kWh	114
Usage: kW	

YAM BUS

PAID 2/13

2/13

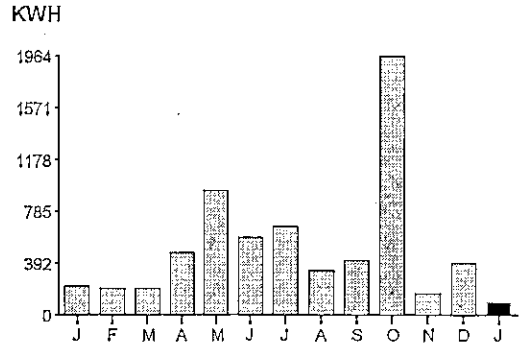
AMOUNT 26.27

CODE NO. 026451035

VENDOR NO. 1812

APPROVED [Signature]

140061-1-12



Balance forward	.00
Total current charges	26.27
Total adjustments	0.00
Amount due by 02/15/2012	26.27
Amount due after 02/15/2012	26.27

Monthly kWh Usage	
Current month	114 kWh
Last month	394 kWh
Same month last year	231 kWh



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Livingston TX 77351
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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: 01/26/2012

Due Date: 02/15/2012

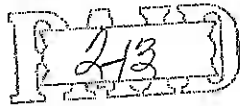
Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
44.10	-44.10	.00	73.11	0.00	73.11

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 259 kWh @ \$0.0413	10.70
Energy 259 kWh @ .07070	18.31
3--175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	73.11

Rate Schedule	SG1
Meter	98040454
Bill Days	31
Multiplier	1
Reading from	8800
Reading date	12/01/2011
Reading to	9059
Reading date	01/01/2012
Usage: kWh	259
Usage: kW	

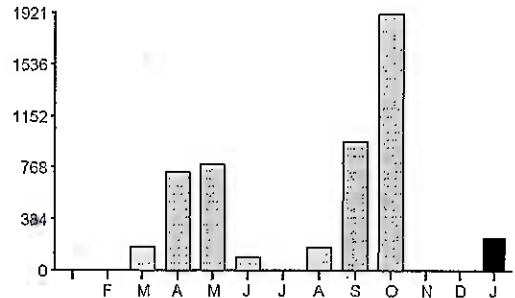


Handwritten initials

2/13

AMOUNT 73.11
 CODE NO. 026451035
 VENDOR NO. 18127
 APPROVED [Signature]
 55988:1-12

KWH



Balance forward	.00
Total current charges	73.11
Total adjustments	0.00
Amount due by 02/15/2012	73.11
Amount due after 02/15/2012	73.11

Monthly kWh Usage	
Current month	259 kWh
Last month	0 kWh
Same month last year	0 kWh

Previous Balance for ALL Locations : 37.15
 Beginning Balance as of 2/29/2012 : 0.00

Payments : 37.15

AIRPORT

Parcel # 05004005

Balance Forward

Current Charges

WATER 1/6/2012 - 2/5/2012 (meter 33470658)
 Readings Previous Current Usage
 207800 217000 9200

Total for WATER	0.00	57.40
Total for AIRPORT	0.00	57.40

57.40

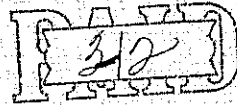
The City of Woodville will open its solid waste drop off area, located at the City Warehouse service center located at 320 Veteran's Way, March 5th through March 16th, Mon-Fri from 8:00 am to 4:00pm. This service is for all residents within the City limits of Woodville to drop off items too large for regular trash collection. Hazardous items such as roofing materials, tires, batteries, paint, or chemicals are not accepted. Appliances will not be accepted. Tyler County Solid Waste is accepting appliances for free for the month of March. For information or directions call the City Hall at 283-2234. For information and directions to the County Solid waste department, call 283-6712.

Account Number : 00002090
 Name : TYLER COUNTY AIRPORT
 Due Date : 3/15/2012

Invoice Date : 2/29/2012

TOTAL AMOUNT DUE →

57.40



AMOUNT 57.40
 CODE NO. 02500042510
 VENDOR NO. 000308
 APPROVED (Signature)
 00002090:2-12

Previous Balance for ALL Locations : 2.65
 Beginning Balance as of 2/29/2012 : 0.00 Payments : 2.65

RODEO ARENA
 Parcel # 02030001 Balance Forward Current Charges

WATER 1/6/2012 - 2/5/2012 (meter 93566501)
 Readings Previous Current Usage
 7620750 7620750 0

WATER
 Total for WATER 0.00 0.00

Total for RODEO ARENA 0.00

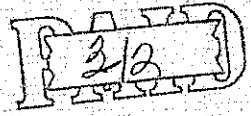
RODEO ARENA
 Parcel # 06002002 Balance Forward Current Charges

WATER 1/6/2012 - 2/5/2012 (meter 33476524)
 Readings Previous Current Usage
 236200 239100 2900

WATER
 Total for WATER 0.00 7.69

Total for RODEO ARENA 7.69

The City of Woodville will open its solid waste drop-off area, located at the City Warehouse service center located at 320 Veteran's Way, March 5th through March 16th, Mon-Fri from 8:00 am to 4:00pm. This service is for all residents within the City limits of Woodville to drop off items too large for regular trash collection. Hazardous items such as roofing materials, tires, batteries, paint, or chemicals can not be accepted. Appliances will not be accepted. Tyler County Solid Waste is accepting appliances for free for the month of March. For information or directions call the City Hall at 283-2234. For information and directions to the County Solid waste department, call 283-6712.



Account Number : 02030001
 Name : TYLER COUNTY RODEO AR
 Due Date : 3/15/2012

Invoice Date : 2/29/2012

TOTAL AMOUNT DUE

7.69

AMOUNT 7.69
 CODE NO. 02600042510
 VENDOR NO 000308
 APPROVED [Signature]
02030001-2-12

Previous Balance for ALL Locations : 2,342.03
 Beginning Balance as of 2/29/2012 : 0.00
 Payments : 2,342.03

700 N. MAGNOLIA
 Parcel # 05119001

Balance Forward Current Charges

WATER 1/18/2012 - 2/21/2012 (meter 2681122)

Readings	Previous	Current	Usage
	15812100	15911600	99500

WATER	0.00	309.50
SEWER	0.00	339.38
GARBAGE	0.00	258.05

Total for WATER	0.00	906.93
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GAS 1/18/2012 - 2/21/2012 (meter 98521423)

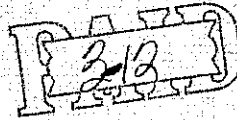
Readings	Previous	Current	Usage
	10085000	10150300	65300

GAS	0.00	376.82
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Total for GAS	0.00	376.82
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Total for 700 N. MAGNOLIA		1,283.75
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The City of Woodville will open its solid waste drop off area, located at the City Warehouse service center located at 320 Veteran's Way, March 5th through March 16th, Mon-Fri from 8:00 am to 4:00pm. This service is for all residents within the City limits of Woodville to drop off items too large for regular trash collection. Hazardous items such as roofing materials, tires, batteries, paint, or chemicals can not be accepted. Appliances will not be accepted. Tyler County Solid Waste is accepting appliances for free for the month of March. For information or directions call the City Hall at 283-2234. For information and directions to the County Solid waste department, call 283-6712.



Account Number : 05119001
 Name : TYLER COUNTY JUSTICE CE
 Due Date : 3/15/2012

Invoice Date : 2/29/2012

TOTAL AMOUNT DUE →

1,283.75

AMOUNT 1,283.75
 CODE NO. 010 442 4256
 VENDOR NO. 000348
 APPROVED [Signature]
05119001:2-12

Previous Balance for ALL Locations : 252.91
 Beginning Balance as of 2/29/2012 : 0.00 Payments : 252.91

101 COURTHOUSE

Parcel # 07152002

Balance Forward Current Charges

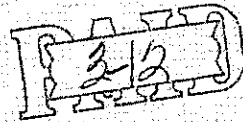
WATER				1/24/2012 - 2/23/2012 (meter 02832503)	
Readings	Previous	Current	Usage		
	23715800	23726500	10700		
	WATER			0.00	43.10
	SEWER			0.00	50.78
	GARBAGE			0.00	103.22
Total for WATER				0.00	197.10

GAS				1/24/2012 - 2/23/2012 (meter 04663796)	
Readings	Previous	Current	Usage		
	681700	688100	6400		
	GAS			0.00	45.22
Total for GAS				0.00	45.22
UNSTOPPING SEWER					50.00

Total for 101 COURTHOUSE 292.32

The City of Woodville will open its solid waste drop off area, located at the City Warehouse service center located at 320 Veteran's Way, March 5th through March 16th, Mon-Fri from 8:00 am to 4:00pm. This service is for all residents within the City limits of Woodville to drop off items too large for regular trash collection. Hazardous items such as roofing materials, tires, batteries, paint, or chemicals can not be accepted. Appliances will not be accepted. Tyler County Solid Waste is accepting appliances for free for the month of March. For information or directions call the City Hall at 283-2234. For information and directions to the County Solid waste department, call 283-6712.

Account Number : 07152002
 Name : TYLER COUNTY COURTHO
 Due Date : 3/15/2012



Invoice Date : 2/29/2012

TOTAL AMOUNT DUE



292.32

AMOUNT 292.32
 CODE NO. 010 442 42515
 VENDOR NO. 000308
 APPROVED (Signature)
07152002; 2-12

Previous Balance for ALL Locations : 128.38
 Beginning Balance as of 2/29/2012 : 0.00
 Payments : 128.38

116 S CHARLTON ST
 Parcel # 08005001

Balance Forward Current Charges

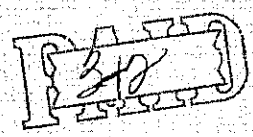
WATER		1/24/2012 - 2/24/2012 (meter 2755798)			
Readings	Previous	Current	Usage		
	482020	487260	5240		
	WATER			0.00	26.72
	SEWER			0.00	26.72
Total for WATER				0.00	53.44

Total for 116 S CHARLTON ST 53.44

The City of Woodville will open its solid waste drop off area, located at the City Warehouse service center located at 320 Veteran's Way, March 5th through March 16th, Mon-Fri from 8:00 am to 4:00pm. This service is for all residents within the City limits of Woodville to drop off items too large for regular trash collection. Hazardous items such as roofing materials, tires, batteries, paint, or chemicals can not be accepted. Appliances will not be accepted. Tyler County Solid Waste is accepting appliances for free for the month of March. For information or directions call the City Hall at 283-2234. For information and directions to the County Solid waste department, call 283-6712.

Account Number : 00001903 Invoice Date : 2/29/2012
 Name : TYLER COUNTY CLERK BUI
 Due Date : 3/15/2012

TOTAL AMOUNT DUE  **53.44**



AMOUNT 53.44
 CODE NO. 01044242516
 VENDOR NO. 000308
 APPROVED [Signature]
00001903-12-12

Previous Balance for ALL Locations : 86.63
 Payments : 86.63
 Beginning Balance as of 2/29/2012 : 0.00

201 VETERANS WAY
 Parcel # 07087601

Balance Forward Current Charges

WATER 1/24/2012 - 2/23/2012 (meter 2689706)

Readings	Previous	Current	Usage
	311000	315000	4000
	WATER		
	SEWER		
	GARBAGE		

0.00	23.00
0.00	29.00
0.00	28.38
0.00	80.38

Total for WATER 0.00 80.38
Total for 201 VETERANS WAY 80.38

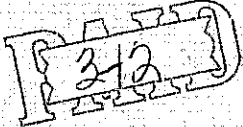
The City of Woodville will open its solid waste drop off area, located at the City Warehouse service center located at 320 Veteran's Way, March 5th through March 16th, Mon-Fri from 8:00 am to 4:00pm. This service is for all residents within the City limits of Woodville to drop off items too large for regular trash collection. Hazardous items such as roofing materials, tires, batteries, paint, or chemicals can not be accepted. Appliances will not be accepted. Tyler County Solid Waste is accepting appliances for free for the month of March. For information or directions call the City Hall at 283-2234. For information and directions to the County Solid waste department, call 283-6712.

Account Number : 07087601
 Name : TYLER COUNTY NUTRITION
 Due Date : 3/15/2012

Invoice Date : 2/29/2012

TOTAL AMOUNT DUE →

80.38



AMOUNT 80.38
 CODE NO. 08900042510
 VENDOR NO. 000308
 APPROVED [Signature]
07087601, 2-12

Previous Balance for ALL Locations : 143.28 Payments : 143.28
 Beginning Balance as of 2/29/2012 : 0.00

300 W BLUFF ST
 Parcel # 09078001

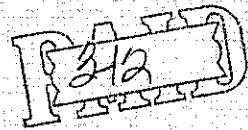
Balance Forward Current Charges

WATER		1/24/2012 - 2/24/2012 (meter 2755796)			
Readings	Previous	Current	Usage		
	565350	566360	1010		
	WATER			0.00	17.00
	SEWER			0.00	22.50
	GARBAGE			0.00	35.38
Total for WATER				0.00	74.88

GAS		1/24/2012 - 2/24/2012 (meter 7741642)			
Readings	Previous	Current	Usage		
	466700	474600	7900		
	GAS			0.00	53.66
Total for GAS				0.00	53.66

Total for 300 W BLUFF ST 128.54

The City of Woodville will open its solid waste drop off area, located at the City Warehouse service center located at 320 Veteran's Way, March 5th through March 16th, Mon-Fri from 8:00 am to 4:00pm. This service is for all residents within the City limits of Woodville to drop off items too large for regular trash collection. Hazardous items such as roofing materials, tires, batteries, paint, or chemicals can not be accepted. Appliances will not be accepted. Tyler County Solid Waste is accepting appliances for free for the month of March. For information or directions call the City Hall at 283-2234. For information and directions to the County Solid waste department, call 283-6712.



Account Number : 07152001
 Name : TYLER CO COURTHOUSE
 Due Date : 3/15/2012

Invoice Date : 2/29/2012

TOTAL AMOUNT DUE →

128.54

AMOUNT 128.54
 CODE NO. 01044242515
 VENDOR NO. 000308
 APPROVED (Signature)
 07152001; 2-12

Previous Balance for ALL Locations : 180.22 Payments : 180.22
 Beginning Balance as of 2/29/2012 : 0.00

1001 W BLUFF ST
 Parcel # 01024002

Balance Forward Current Charges

WATER		1/4/2012 - 2/2/2012 (meter 33400391)			
Readings	Previous	Current	Usage		
	6385200	6395000	9800		
	WATER			0.00	40.40
	SEWER			0.00	47.85
	GARBAGE			0.00	103.22
Total for WATER				0.00	191.47

Total for 1001 W BLUFF ST 191.47

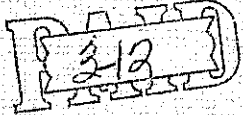
The City of Woodville will open its solid waste drop off area, located at the City Warehouse service center located at 320 Veteran's Way, March 5th through March 16th, Mon-Fri from 8:00 am to 4:00pm. This service is for all residents within the City limits of Woodville to drop off items too large for regular trash collection. Hazardous items such as roofing materials, tires, batteries, paint, or chemicals can not be accepted. Appliances will not be accepted. Tyler County Solid Waste is accepting appliances for free for the month of March. For information or directions call the City Hall at 283-2234. For information and directions to the County Solid waste department, call 283-6712.

Account Number : 01024002
 Name : TYLER CO TAX OFFICE
 Due Date : 3/15/2012

Invoice Date : 2/29/2012

TOTAL AMOUNT DUE

191.47



3/12

Feb. bus.

AMOUNT 191.47
 CODE NO. 01044242517
 VENDOR NO. 000308
 APPROVED [Signature]
 01024002: 2-12



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

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

Billing Period	No. Days	Mail Date
01/04/2012 TO 02/02/2012	30	02/07/2012

Bill History	KWH	Days	Amount
Last Month	150	34	\$25.77
This Month	150	30	
Last Year			

Total Amount Due **\$51.48 ***
Due Date **02/23/2012**
Due date does not apply to any previous balance already past due

15208 01 AV 0.350 ***** 5-DIGIT 75979



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

0 5DG 015208 TU07 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.

***** SECURITY LIGHTING BILLING *****

RATE CODE	QUANTITY	FACILITY TYPE	KWH USAGE	
4CK	1	400W LAMP	150.0	19.34
TTC RIDER			150 KWH @ \$0.0007800	12
FUEL ADJUSTMENT			150 KWH @ \$0.0416675	6.25
TOTAL MONTHLY CHARGES				25.71
FOR PREVIOUS CONSUMPTION				25.77

Jan. Bus.

51.48
010442032
177
3146058-2-12

=> 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

Account Number	QPC	Office	Cycle	Route
3468292	408	015	05	02
Service Location		9629		
116 S CHARLTON ST WOODVILLE TX 75979-5210		<i>Best Bldg.</i>		

Total Amount Due	\$485.68
Due Date	02/23/2012
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
01/04/2012 TO 02/02/2012	29	02/07/2012

Bill History	KWH	Days	Amount
Last Month	6240	34	\$652.77
This Month	8360	30	
Last Year			

15207 01 AV 0.350 ***** 5-DIGIT 75979
 TYLER COUNTY
 BEST BLDG
 100 W BLUFF ST RM 110
 WOODVILLE TX 75979-5245

0 5DG 015207 TU07 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		5060	4954	106	40	4240	220		
KW	9587204		.75			40				
CONTRACT POWER KW			28	08/2011						
BILLED KW			30							
CUSTOMER CHARGE										41.09
DEMAND CHARGE										143.10
ENERGY CHARGE										121.22
TTC RIDER							4240 KWH @ \$0.0008500			3.60
FUEL ADJUSTMENT							4240 KWH @ \$0.0416675			176.67

TOTAL MONTHLY CHARGES 485.68
 THANK YOU FOR YOUR PAYMENT(S) \$652.77

213

485.68
010442032
FILED
3468292-2-12

Enter my 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

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

Neutr. Ctr.

Billing Period	No. Days	Mail Date
01/04/2012 TO 02/02/2012	29	02/07/2012

Bill History	KWH	Days	Amount
Last Month	9360	34	\$827.47
This Month	10480	30	
Last Year			

Total Amount Due	\$743.61
Due Date	02/23/2012
Due date does not apply to any previous balance already past due	

15209 01 AV 0.350 ***** 5-DIGIT 75979



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

0 5DG 015209 TU07 1 G

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

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	W80586991		55082	54887	195	40	7800	260	SMC	
KW	W80586991		.78			40	31			
BILLED KW			31							1831
CUSTOMER CHARGE										41.09
DEMAND CHARGE										147.87
ENERGY CHARGE										223.01
TTC RIDER						7800 KWH @ \$0.0008500				6.63
FUEL ADJUSTMENT						7800 KWH @ \$0.0416675				325.01
TOTAL MONTHLY CHARGES										743.61
THANK YOU FOR YOUR PAYMENT(S)					\$827.47					

DATE 2-13

743.61
089451035
451094-2-12

=> 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

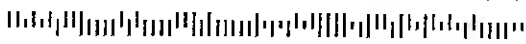
Please Bring Entire Bill When Paying In Person

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

Billing Period	No. Days	Mail Date
01/04/2012 TO 02/02/2012	29	02/07/2012

Bill History	KWH	Days	Amount
Last Month	131	34	\$24.42
This Month	0	0	
Last Year			

Total Amount Due	\$9.42
Due Date	02/23/2012
Due date does not apply to any previous balance already past due	

15210 01 AV 0.350 ***** 5-DIGIT 75979

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

0 5DG 015210 TU07 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		2080	2078	2	1	2	200		9.20
CUSTOMER CHARGE										14
ENERGY CHARGE										
FUEL ADJUSTMENT										0.08
2 KWH @ \$0.0416675										
TOTAL MONTHLY CHARGES										9.42
THANK YOU FOR YOUR PAYMENT(S)										\$24.42

PAID
 213

RECEIVED

9.42
 010442035
 1117
 9375712-2-12

FEB 17 2012

MR

=> 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

PAY THIS AMOUNT	BY	02/23/2012
		\$713.76
PAY THIS AMOUNT	AFTER	02/23/2012
		\$749.45

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
01/04/2012 TO 02/02/2012	29	02/07/2012

Bill History	KWH	Days	Amount
Last Month	9920	34	\$900.75
This Month	9840	30	
Last Year			

15184 01 AV 0.350 ***** 5-DIGIT 75979
 TY CO SHELTER W/SHOP
 300 W BLUFF
 WOODVILLE TX 75979-5224

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

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	S68178384	1326	1148	178	40	7120	260	SMC	
KW	S68178384	.75			40	30			
BILLED KW		30							
CUSTOMER CHARGE									41.09
DEMAND CHARGE									143.10
ENERGY CHARGE									203.57
TTC RIDER		7120 KWH @ \$0.0608500							6.05
FUEL ADJUSTMENT		7120 KWH @ \$0.0416675							296.67
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY	KWH						
CODE		TYPE	USAGE						
4CL	1	400W LAMP	153.5						16.76
TTC RIDER		153.5 KWH @ \$0.0007800							.12
FUEL ADJUSTMENT		153.5 KWH @ \$0.0416675							6.40
TOTAL MONTHLY CHARGES									713.76
THANK YOU FOR YOUR PAYMENT(S)		\$924.09							

Handwritten notes:
 7150
 2-13
 ACCOUNT 713.76
 CODE NO 089451035
 777
 451093:2-12

=> 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 BY date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

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

Billing Period	No. Days	Mail Date
01/05/2012 TO 02/03/2012	29	02/08/2012

Bill History	KWH	Days	Amount
Last Month	339	34	\$48.56
This Month	133	30	
Last Year			

Total Amount Due	\$21.24
Due Date	02/24/2012
Due date does not apply to any previous balance already past due	

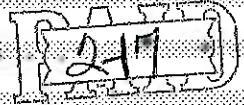
16176 01 SP 0.450 ***** SINGLE-PIECE
 TYLER COUNTY/JUSTICE CENTER
 106 COURTHOUSE
 WOODVILLE TX 75979

0 SP 016176 WE08 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		53908	53804	104	1	104	200		9.20
CUSTOMER CHARGE										7.59
ENERGY CHARGE										.12
TTC RIDER										4.33
FUEL ADJUSTMENT										
TOTAL MONTHLY CHARGES										21.24

THANK YOU FOR YOUR PAYMENT(S) ✓ \$48.56



AMOUNT 21.24
 CODE NO. 010 442 038
 VENDOR NO. 778
 APPROVED [Signature]
 1727262; 2-12

=> 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**

Detail Bill

Statement For: MARCH, 2012

Mail Date: 03/06/12

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

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9311577	30222	30063	159	80	12720	260	SMC	
KW	9311577	1.04			80	83			
BILLED KW									41.09
CUSTOMER CHARGE									395.91
DEMAND CHARGE									363.68
ENERGY CHARGE									10.81
TTC RIDER									530.01
FUEL ADJUSTMENT									-----
TOTAL MONTHLY CHARGES									1,341.50

Amount Billed	\$1,341.50
---------------	-------------------

Billing Period	Days
01/04/12 TO 02/02/12	29

Bill History	Current Month	Last Year
KWH	12720	26240
KW	83.0	130.0
Days	29	30

PAID

FEB
 AMOUNT 1341.50
 CODE NO. 01044242515
 VENDOR NO. 000777
 APPROVED [Signature]
 2-12:521552

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **MARCH, 2012**

Mail Date: **03/06/12**

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

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9284335	36945	36818	127	200	25400	260	SMC	
KW	9284335	.36			200	72			
BILLED KW									41.09
CUSTOMER CHARGE									343.44
DEMAND CHARGE									726.22
ENERGY CHARGE									21.59
TTC RIDER									1,058.35
FUEL ADJUSTMENT									-----
TOTAL MONTHLY CHARGES									2,190.69

25472

Amount Billed	\$2,190.69
---------------	-------------------

Billing Period	Days
01/05/12 TO 02/03/12	29

Bill History	Current Month	Last Year
KWH	25400	23600
KW	72.0	56.0
Days	29	30



FEB

AMOUNT 2,190.69
 CODE NO. 01044242511
 VENDOR NO. 000777
 APPROVED [Signature]
 2-12:521577

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **MARCH, 2012**

Mail Date: **03/06/12**

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

whet 6/06

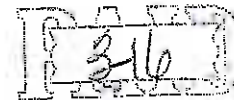
Amount Billed	\$194.93
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Billing Period	Days
01/05/12 TO 02/03/12	29

Bill History	Current Month	Last Year
KWH	1205	2648
KW	7.0	12.0
Days	29	31

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	W62813888	9643	8438	1205	1	1205	220		
KW	W62813888	7.00			1	7			
CONTRACT POWER KW		14	09/2011						
BILLED KW		7							
CUSTOMER CHARGE									41.09
DEMAND CHARGE									33.39
ENERGY CHARGE									34.45
TTC RIDER						1205 KWH @ \$0.0008500			1.02
FUEL ADJUSTMENT						1205 KWH @ \$0.0416675			50.21
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY				KWH			
CODE		TYPE				USAGE			
4CE	1	100W LAMP				38.3			7.43
4CK	1	400W LAMP				150.0			19.34
TTC RIDER						188.3 KWH @ \$0.0007800			.15
FUEL ADJUSTMENT						188.3 KWH @ \$0.0416675			7.85
TOTAL MONTHLY CHARGES									194.93

1212



FEB

AMOUNT 194.93
 CODE NO. 01044242512
 VENDOR NO. 000777
 APPROVED [Signature]

2-01-2977369

Entergy

Summary Account Number: **1348268**
 Statement For: **MARCH, 2012**
 Mail Date: **03/06/12**

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	\$471.16
---------------	-----------------

Billing Period	Days
01/06/12 TO 02/06/12	31

Bill History	Current Month	Last Year
KWH	4371	7424
KW	25.0	35.0
Days	31	32

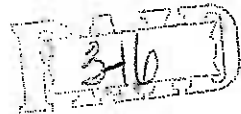
Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	9410926	59710	55339	4371	1	4371	260	SMC	41.09
KW	9410926	25.05			1	25			119.25
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
4371 KWH @ \$0.0008500									
4371 KWH @ \$0.0416675									

TOTAL MONTHLY CHARGES

41.09
119.25
124.97
3.72
182.13

471.16

4396



FEB

AMOUNT 471.16
 CODE NO. 0044242517
 VENDOR NO. 004977
 APPROVED [Signature]
 2-12:619032

Entergy

Summary Account Number: **1348268**

Statement For: **MARCH, 2012**

Mail Date: **03/06/12**

Detail Bill

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

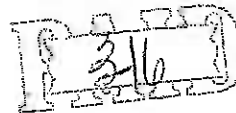
Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9239881	23323	22878	445	1	445	240		9.20
	CUSTOMER CHARGE								32.49
	ENERGY CHARGE								.49
	TTC RIDER								18.54
	FUEL ADJUSTMENT								60.72
									445 KWH @ \$0.0011100
									445 KWH @ \$0.0416675

TOTAL MONTHLY CHARGES

Amount Billed	\$60.72
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Billing Period	Days
01/09/12 TO 02/07/12	29

Bill History	Current Month	Last Year
KWH	445	677
KW	.0	.0
Days	29	28



FEB

AMOUNT 60.72
 CODE NO. 02400042510
 VENDOR NO. 000797
 APPROVED [Signature]

2-12-12 485012

Entergy

Summary Account Number: **1348268**

Statement For: **MARCH, 2012**

Mail Date: **03/06/12**

Detail Bill

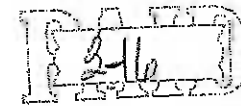
Account Number	Office	Cycle	Route
451030	015	14	02
Customer Name and Service Location			
TYLER COUNTY SENECA RD WOODVILLE TX 75979 <i>pct 1</i>			

Amount Billed	\$167.59
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Billing Period	Days
01/17/12 TO 02/15/12	29

Bill History	Current Month	Last Year
KWH	1146	1942
KW	.0	.0
Days	29	29

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	S80996399	14333	13187	1146	1	1146	240		
CUSTOMER CHARGE									9.20
ENERGY CHARGE									83.66
TTC RIDER									1.27
FUEL ADJUSTMENT									47.75
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY	KWH						
CODE		TYPE	USAGE						
4CK	1	400W LAMP	150.0						
TTC RIDER									.12
FUEL ADJUSTMENT									6.25
TOTAL MONTHLY CHARGES									167.59



FEB
 AMOUNT 167.59
 CODE NO. 02100042510
 VENDOR NO. 000777
 APPROVED [Signature]
 2-12:45/130

Entergy

Summary Account Number: **1348268**

Statement For: **MARCH, 2012**

Mail Date: **03/06/12**

Detail Bill

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	\$112.37
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Billing Period	Days
01/18/12 TO 02/16/12	29

Bill History	Current Month	Last Year
KWH	891	1240
KW	6.0	8.0
Days	29	29

Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	9407694	75596	74705	891	1	891		240	
KW	9407694	5.58			1	6			
BILLED KW									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
891 KWH @ \$0.0011100									
891 KWH @ \$0.0416675									
									9.20
									65.05
									.99
									37.13
TOTAL MONTHLY CHARGES									112.37

897

PAID
3/16

FEB

AMOUNT 112.37
 CODE NO 03700042510
 VENDOR NO. 000797
 APPROVED (Signature)
 2-12:5082

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **MARCH, 2012**

Mail Date: **03/06/12**

Page 10 of 11

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

TCSO

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9139246	55515	55422	93	1	93	240		
CUSTOMER CHARGE									9.20
ENERGY CHARGE									6.79
TTC RIDER									93 KWH @ \$0.0011100
FUEL ADJUSTMENT									93 KWH @ \$0.0416675
TOTAL MONTHLY CHARGES									19.97

Amount Billed	\$19.97
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Billing Period	Days
01/19/12 TO 02/17/12	29

Bill History	Current Month	Last Year
KWH	93	95
KW	.0	.0
Days	29	29

PAID
3/16

Fob

AMOUNT 19.97
 CODE NO. 01044242511
 VENDOR NO. 000777
 APPROVED [Signature]

2-12: 521353

Entergy

Detail Bill

Summary Account Number: **1348268**
 Statement For: **MARCH, 2012**
 Mail Date: **03/06/12**

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

Meter Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	9592163	48752	46404	2348	1	2348	240		
KW	9592163	12.25			1	12			
BILLED KW 12									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
2348 KWH @ \$0.0011100									
2348 KWH @ \$0.0416675									
									9.20
									171.41
									2.61
									97.84

									281.06

2360

Amount Billed	\$281.06
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TOTAL MONTHLY CHARGES

Billing Period	Days
01/25/12 TO 02/24/12	30

Bill History	Current Month	Last Year
KWH	2348	3339
KW	12.0	17.0
Days	30	29

PAID
316

Feb

AMOUNT 281.06
 CODE NO. 02300042510
 VENDOR NO. 000777
 APPROVED *(Signature)*
 2-12:649489

Entergy

Summary Account Number: 1348268

Level I - Basic Bill

Statement For: MARCH, 2012

Mail Date: 03/06/12

Page 2 of 11

Account Number	Rate Code	Service Date		Meter/Facility		Service Location	Billed KVA/KVAR	Billed KW	Billed KWH/CCF	Amount Billed
		From	To	Type	Number/Quantity					
521552	260	01/04/12	02/02/12	CB01	9311577	100 W BLUFF ST		83.0	12720	1,341.50
521577	260	01/05/12	02/03/12	CB01	9284335	702 MAGNOLIA		72.0	25400	2,190.69
2977369	4CK	01/05/12	02/03/12	400W LAMP	1	300 W BLUFF ST			150	25.71
	4CE			100W LAMP	1				38	9.06
	220			CB01	W62813888			7.0	1205	160.16
619032	260	01/06/12	02/06/12	CB01	9410926	1001 W BLUFF LN		25.0	4371	471.16
485012	240	01/09/12	02/07/12	KWH	9239881	15018 S HIGHWAY 92			445	60.72
451030	4CK	01/17/12	02/15/12	400W LAMP	1	SENECA RD			150	25.71
	240			KWH	S80996399				1146	141.88
5082	240	01/18/12	02/16/12	CB01	9407694	OLD LIVINGSTON HWY		6.0	891	112.37
521353	240	01/19/12	02/17/12	KWH	9139246	DOUCETTE			93	19.97
649486	240	01/25/12	02/24/12	CB01	9592163	HWY 69		12.0	2348	281.06
								TOTAL AMOUNT BILLED		4,839.99