

Tyler County



July 2011
Utility Bills



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 | | |
| MMC | | | | 25.00 |
| WTR | 1120 | 897 | 2230 | 8.21 |
| TCQ | | | | 0.17 |
| PREVIOUS BALANCE | | | | 3.62 |

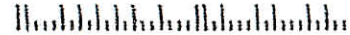
NET AMOUNT TO BE PAID INCLUDES
 \$1.00 FUEL SERVICE CHARGE
 (409)200-2610
 MON-THURS 7AM-4:30PM FRI 7-11AM

NO # HWY 92

J. A. Walker

| METER READ | | | CLASS | NET AMOUNT TO BE PAID | 10% LATE CHARGE AFTER THE 12TH | GROSS AMOUNT AFTER THE 12TH |
|------------|-----|----|-------|-----------------------|--------------------------------|-----------------------------|
| MONTH | DAY | | | | | |
| 7 | 22 | 01 | | 38.00 | 3.34 | 41.34 |

DELINQUENT DISCONNECTS AFTER THE 22ND OF EACH MONTH.



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

EAST TEXAS PADC
 TX 75727
 17 AUG 2011

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |

Water 77980 74980 3,000 18.00
 Regulatory Fee 0.09



AMOUNT 18.09
 CODE NO. 021451035
 VENDOR NO. 1814
 APPROVED RH
166: 7-11

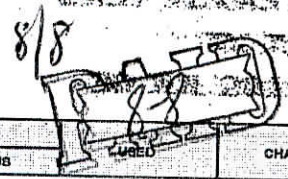
ENCLOSE STUB.

ACCOUNT 166 8/16/11

| METER READ | | | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | CLASS | | | |
| 7 | 31 | 1 | 18.09 | 5.00 | 23.09 |

To avoid a late charge we must RECEIVE your payment no later 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 88700 87600 1,100 34.02
 TCEO FEE 0.17

AMOUNT 34.19
 CODE NO. 037451035
 VENDOR NO. 1692
 APPROVED [Signature]
235: 7-11

Service From 6/29/2011 TO 7/28/2011 ACCOUNT 235 7/29/11

| METER READ | | | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | CLASS | | | |
| 7 | 28 | 1 | 34.19 | 5.00 | 39.19 |

Board Meeting 7:00 pm, Monday Aug. 8th, 2011



Your Touchstone Energy Partner

Send payments to:
PO Box 426
Livingston TX 77351

All other correspondence:
PO Box 1121
Livingston TX 77351

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: 08/30/2011

Due Date: 09/15/2011

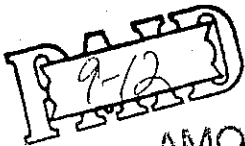
Page 1 of 1

| Previous Balance | Payments Received | Balance Forward | Total Charges | Adjustments | Amount Due |
|------------------|-------------------|-----------------|---------------|-------------|------------|
| 229.34 | -229.34 | .00 | 183.88 | 0.00 | 183.88 |

Service address: 334 CR 2025 Woodville TX-75979

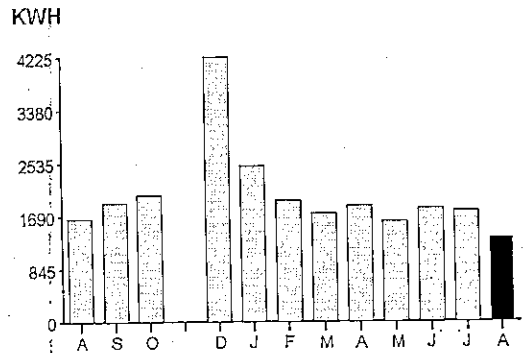
| | |
|--------------------------------|--------|
| Base Charge | 13.50 |
| Delivery 1376 kWh @ \$0.0413 | 56.83 |
| Energy 1376 kWh @ .06770 | 93.15 |
| 2--175 Watt HPS Charge @ 10.20 | 20.40 |
| Electricity charges & credits | 183.88 |

| Rate Schedule | SG1 | SG1 |
|---------------|------------|------------|
| Meter | 98041273 | 98043514 |
| Bill Days | 10 | 25 |
| Multiplier | 1 | 1 |
| Reading from | 15454 | 0 |
| Reading date | 07/15/2011 | 07/25/2011 |
| Reading to | 15528 | 1302 |
| Reading date | 07/25/2011 | 08/19/2011 |
| Usage: kWh | 74 | 1302 |
| Usage: kW | | |



AMOUNT 183.88
 CODE NO. 025451035
 VENDOR NO. 1812
 APPROVED RK
35055: 8-11

1376



| | |
|-----------------------------|--------|
| Balance forward | .00 |
| Total current charges | 183.88 |
| Total adjustments | 0.00 |
| Amount due by 09/15/2011 | 183.88 |
| Amount due after 09/15/2011 | 183.88 |

| Monthly kWh Usage | |
|----------------------|----------|
| Current month | 1376 kWh |
| Last month | 1793 kWh |
| Same month last year | 1667 kWh |



Your Touchstone Energy Partner

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PO Box 426
Livingston TX 77351

All other correspondence:
PO Box 1121
Livingston TX 77351

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

Name: Tyler County Airport
Account #: 342683

Bill Date: 08/30/2011

Due Date: 09/15/2011

Page 1 of 1

| Previous Balance | Payments Received | Balance Forward | Total Charges | Adjustments | Amount Due |
|------------------|-------------------|-----------------|---------------|-------------|------------|
| 35.52 | -35.52 | .00 | 37.15 | 0.00 | 37.15 |

Service address: 338 CR 2025 Woodville TX 75979

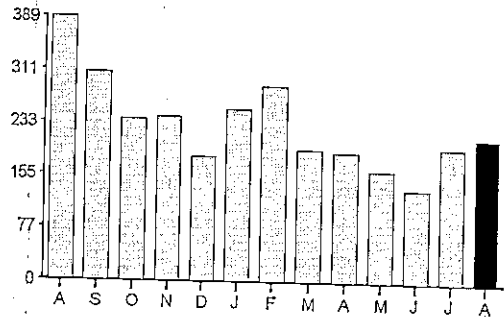
| | |
|-------------------------------|-------|
| Base Charge | 13.50 |
| Delivery 217 kWh @ \$.0413 | 8.96 |
| Energy 217 kWh @ .06770 | 14.69 |
| Electricity charges & credits | 37.15 |

| | |
|---------------|------------|
| Rate Schedule | SG1 |
| Meter | 97537035 |
| Bill Days | 31 |
| Multiplier | 1 |
| Reading from | 22504 |
| Reading date | 07/19/2011 |
| Reading to | 22721 |
| Reading date | 08/19/2011 |
| Usage: kWh | 217 |
| Usage: kW | |

PAID 9-12

AMOUNT 37.15
 CODE NO. 025451035
 VENDOR NO. 1812
 APPROVED RH
 342683: 8-11

KWH



Monthly kWh Usage

| | |
|----------------------|---------|
| Current month | 217 kWh |
| Last month | 202 kWh |
| Same month last year | 389 kWh |

| | |
|-----------------------------|-------|
| Balance forward | .00 |
| Total current charges | 37.15 |
| Total adjustments | 0.00 |
| Amount due by 09/15/2011 | 37.15 |
| Amount due after 09/15/2011 | 37.15 |



Your Touchstone Energy® Partner

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PO Box 426
Livingston TX 77351

All other correspondence:
PO Box 1121
Livingston TX 77351

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 #: 140061

Bill Date: 08/30/2011

Due Date: 09/15/2011

Page 2 of 2

| Previous Balance | Payments Received | Balance Forward | Total Charges | Adjustments | Amount Due |
|------------------|-------------------|-----------------|---------------|-------------|------------|
| 87.08 | -87.08 | .00 | 59.17 | 0.00 | 59.17 |

Service address: 405 CR 2025 Woodville TX 75979

Base Charge 13.50
Delivery 458 kWh @ \$0.0413 18.92
Energy 458 kWh @ .10404 26.75
Electricity charges & credits 59.17

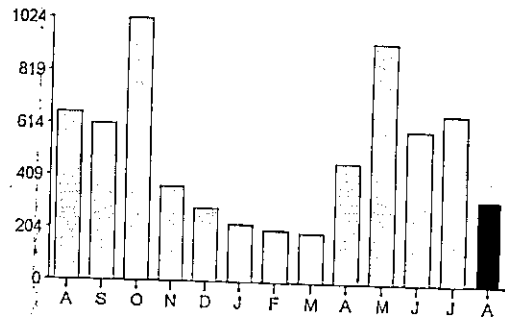
| Rate Schedule | SG1 | SG1 |
|---------------|------------|------------|
| Meter | 97568745 | 98043515 |
| Bill Days | 10 | 25 |
| Multiplier | 1 | 1 |
| Reading from | 13517 | 0 |
| Reading date | 07/15/2011 | 07/25/2011 |
| Reading to | 13400 | 458 |
| Reading date | 07/25/2011 | 08/19/2011 |
| Usage: kWh | -117 | 458 |
| Usage: kW | | |

PAID
9/12

AMOUNT 59.17
CODE NO. 02645/035
VENDOR NO. 1812
APPROVED RH
140061, 8-11

Balance forward .00
Total current charges 59.17
Total adjustments 0.00
Amount due by 09/15/2011 59.17
Amount due after 09/15/2011 59.17

KWH



| Monthly kWh Usage | |
|----------------------|---------|
| Current month | 341 kWh |
| Last month | 675 kWh |
| Same month last year | 663 kWh |



Your Touchstone Energy Partner

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PO Box 426
Livingston TX 77351

All other correspondence:
PO Box 1121
Livingston TX 77351

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: 08/30/2011

Due Date: 09/15/2011

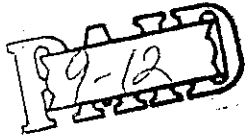
Page 1 of 2

| Previous Balance | Payments Received | Balance Forward | Total Charges | Adjustments | Amount Due |
|------------------|-------------------|-----------------|---------------|-------------|------------|
| 44.75 | -44.75 | .00 | 64.59 | 0.00 | 64.59 |

Service address: 405 CR 2025 Woodville TX 75979

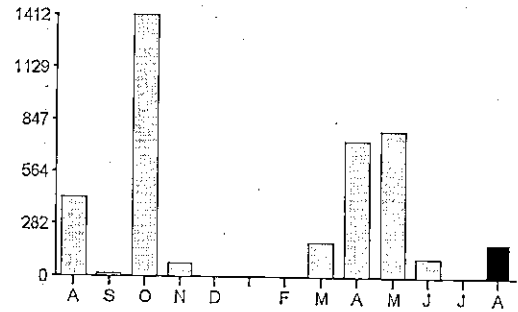
Base Charge 13.50
Delivery 188 kWh @ \$0.0413 7.76
Energy 188 kWh @ .06770 12.73
3--175 Watt HPS Charge @. 10.20 30.60
Electricity charges & credits 64.59

Rate Schedule SG1
Meter 98040454
Bill Days 31
Multiplier 1
Reading from 5726
Reading date 07/01/2011
Reading to 5914
Reading date 08/01/2011
Usage: kWh 188
Usage: kW



AMOUNT 64.59
CODE NO. 026451035
VENDOR NO. 1812
APPROVED RH
55988-8-11.

KWH



Balance forward .00
Total current charges 64.59
Total adjustments 0.00
Amount due by 09/15/2011 64.59
Amount due after 09/15/2011 64.59

| Monthly kWh Usage | |
|----------------------|---------|
| Current month | 188 kWh |
| Last month | 6 kWh |
| Same month last year | 425 kWh |



Your Touchstone Energy Partner

Send payments to:
PO Box 426
Livingston TX 77351

All other correspondence:
PO Box 1121
Livingston TX 77351

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 #: 1313576

Bill Date: 08/30/2011

Due Date: 09/15/2011

Page 3 of 3

| Previous Balance | Payments Received | Balance Forward | Total Charges | Adjustments | Amount Due |
|------------------|-------------------|-----------------|---------------|-------------|------------|
| 47.35 | -47.35 | .00 | 16.65 | 0.00 | 16.65 |

Service address: 405 CR 2025 Woodville

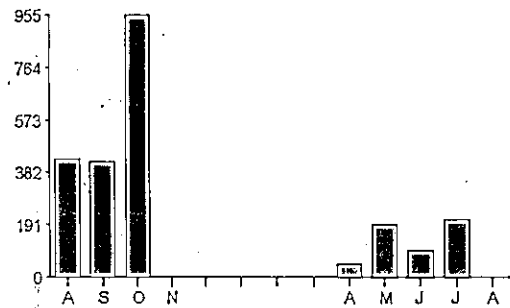
| | |
|-------------------------------|--------|
| Base Charge | 13.50 |
| Delivery 6 kWh @ \$0.0413 | .25 |
| Energy 6 kWh @ .10403 | 7.30CR |
| 1-175 Watt HPS Charge @ 10.20 | 10.20 |
| Electricity charges & credits | 16.65 |

| | | |
|---------------|------------|------------|
| Rate Schedule | SG1 | SG1 |
| Meter | 97559684 | 98043516 |
| Bill Days | 10 | 25 |
| Multiplier | 1 | 1 |
| Reading from | 9926 | 0 |
| Reading date | 07/15/2011 | 07/25/2011 |
| Reading to | 9714 | 6 |
| Reading date | 07/25/2011 | 08/19/2011 |
| Usage: kWh | -212 | 6 |
| Usage: kW | | |

PAID
9-12

AMOUNT 16.65
CODE NO. 026451035
VENDOR NO. 1812
APPROVED RH
1313576-8-11

KWH



| | |
|-----------------------------|-------|
| Balance forward | .00 |
| Total current charges | 16.65 |
| Total adjustments | 0.00 |
| Amount due by 09/15/2011 | 16.65 |
| Amount due after 09/15/2011 | 16.65 |

| | |
|----------------------|----------|
| Monthly kWh Usage | |
| Current month | -206 kWh |
| Last month | 217 kWh |
| Same month last year | 438 kWh |



Your Touchstone Energy Partner

Send payments to:
PO Box 426
Livingston TX 77351

All other correspondence:
PO Box 1121
Livingston TX 77351

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: 08/30/2011

Due Date: 09/15/2011

Page 2 of 3

| Previous Balance | Payments Received | Balance Forward | Total Charges | Adjustments | Amount Due |
|------------------|-------------------|-----------------|---------------|-------------|------------|
| 25.82 | -25.82 | .00 | 9.39 | 0.00 | 9.39 |

Service address: 405 CR 2025 Woodville TX 75979

| | |
|-------------------------------|--------|
| Base Charge | 13.50 |
| Delivery 0 kWh @ \$0.0413 | .00 |
| Energy 0 kWh @ .10404 | 4.11CR |
| Electricity charges & credits | 9.39 |

| Rate Schedule | SG1 | SG1 |
|---------------|------------|------------|
| Meter | 97534727 | 98043491 |
| Bill Days | 10 | 25 |
| Multiplier | 1 | 1 |
| Reading from | 12906 | 0 |
| Reading date | 07/15/2011 | 07/25/2011 |
| Reading to | 12793 | 0 |
| Reading date | 07/25/2011 | 08/19/2011 |
| Usage: kWh | -113 | 0 |
| Usage: kW | | |

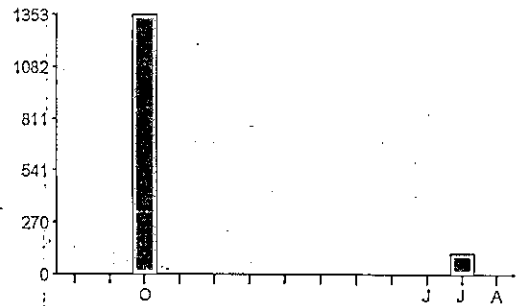
PAID
9-12

AMOUNT 9.39
CODE NO. 026451035
VENDOR NO. 1812
APPROVED RH

1807528:8-11

| | |
|-----------------------------|------|
| Balance forward | .00 |
| Total current charges | 9.39 |
| Total adjustments | 0.00 |
| Amount due by 09/15/2011 | 9.39 |
| Amount due after 09/15/2011 | 9.39 |

KWH



| Monthly kWh Usage | |
|----------------------|----------|
| Current month | -113 kWh |
| Last month | 113 kWh |
| Same month last year | 0 kWh |



Your Touchstone Energy Partner

Send payments to:
PO Box 426
Livingston TX 77351

All other correspondence:
PO Box 1121
Livingston TX 77351

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 #: 1807510

Bill Date: 08/30/2011

Due Date: 09/15/2011

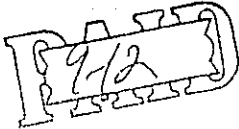
Page 1 of 3

| Previous Balance | Payments Received | Balance Forward | Total Charges | Adjustments | Amount Due |
|------------------|-------------------|-----------------|---------------|-------------|------------|
| 27.78 | -27.78 | .00 | 9.87 | 0.00 | 9.87 |

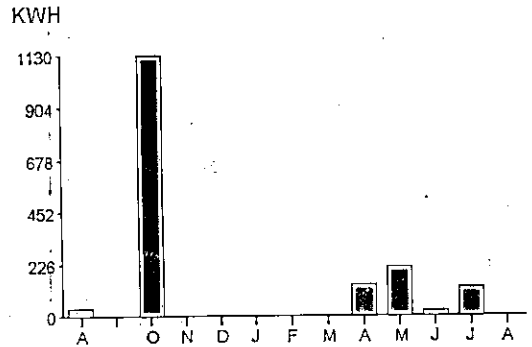
Service address: 405 CR 2025 Woodville TX 75979

| | |
|-------------------------------|--------|
| Base Charge | 13.50 |
| Delivery 0 kWh @ \$0.0413 | .00 |
| Energy 0 kWh @ .10404 | 3.63CR |
| Electricity charges & credits | 9.87 |

| Rate Schedule | SG1 | SG1 |
|---------------|------------|------------|
| Meter | 97569593 | 98043493 |
| Bill Days | 10 | 25 |
| Multiplier | 1 | 1 |
| Reading from | 3870 | 0 |
| Reading date | 07/15/2011 | 07/25/2011 |
| Reading to | 3770 | 0 |
| Reading date | 07/25/2011 | 08/19/2011 |
| Usage: kWh | -100 | 0 |
| Usage: kW | | |



AMOUNT 9.87
CODE NO. 026451035
VENDOR NO. 1812
APPROVED RH
1807510:8-11



| | |
|-----------------------------|------|
| Balance forward | .00 |
| Total current charges | 9.87 |
| Total adjustments | 0.00 |
| Amount due by 09/15/2011 | 9.87 |
| Amount due after 09/15/2011 | 9.87 |

| Monthly kWh Usage | |
|----------------------|----------|
| Current month | -100 kWh |
| Last month | 131 kWh |
| Same month last year | 40 kWh |



Your Touchstone Energy Partner

Send payments to:
PO Box 426
Livingston TX 77351

All other correspondence:
PO Box 1121
Livingston TX 77351

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

Name: Tyler County Precinct 2
Account #: 1833151

Bill Date: 08/30/2011

Due Date: 09/15/2011

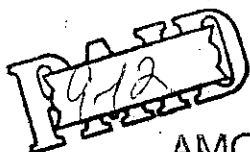
Page 1 of 1

| Previous Balance | Payments Received | Balance Forward | Total Charges | Adjustments | Amount Due |
|------------------|-------------------|-----------------|---------------|-------------|------------|
| 236.66 | -236.66 | .00 | 272.18 | 0.00 | 272.18 |

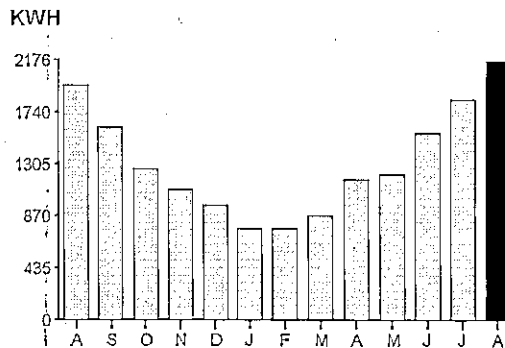
Service address: 3195 CR 2565 N Chester TX 75936

| | |
|-------------------------------|--------|
| Base Charge | 13.50 |
| Delivery 2176 kWh @ \$0.0413 | 89.87 |
| Energy 2176 kWh @ .06770 | 147.31 |
| 1-400 Watt HPS Charge @ 21.50 | 21.50 |
| Electricity charges & credits | 272.18 |

| | |
|---------------|------------|
| Rate Schedule | SG1 |
| Meter | 97534755 |
| Bill Days | 31 |
| Multiplier | 1 |
| Reading from | 24459 |
| Reading date | 07/20/2011 |
| Reading to | 26635 |
| Reading date | 08/20/2011 |
| Usage: kWh | 2176 |
| Usage: kW | |



AMOUNT 272.18
 CODE NO. 022451035
 VENDOR NO. 1812
 APPROVED RH
1833151:8-11



| | |
|-----------------------------|--------|
| Balance forward | .00 |
| Total current charges | 272.18 |
| Total adjustments | 0.00 |
| Amount due by 09/15/2011 | 272.18 |
| Amount due after 09/15/2011 | 272.18 |

| Monthly kWh Usage | |
|----------------------|----------|
| Current month | 2176 kWh |
| Last month | 1850 kWh |
| Same month last year | 1973 kWh |



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

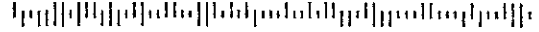
| Account Number | QPC | Office | Cycle | Route |
|--|-----|--------|-------|-------|
| 3468292 | 408 | 015 | 05 | 02 |
| Service Location | | 9629 | | |
| 116 S CHARLTON ST WOODVILLE TX 75979-5210 | | | | |

| Billing Period | No. Days | Mail Date |
|--------------------------|----------|------------|
| 07/01/2011 TO 08/03/2011 | 33 | 08/08/2011 |

| Bill History | KWH | Days | Amount |
|--------------|------|------|----------|
| Last Month | 6680 | 27 | \$639.05 |
| This Month | 7240 | 32 | |
| Last Year | | | |

| | |
|--|------------|
| Total Amount Due | \$770.88 * |
| Due Date | 08/24/2011 |
| Due date does not apply to any previous balance already past due | |

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



TYLER COUNTY

BEST BLDG

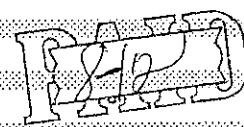
100 W BLUFF ST RM 110
WOODVILLE TX 75979-5245

0 5DG 015179 M008 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 | | 4222 | 4014 | 208 | 40 | 8320 | 220 | | |
| KW | 9587204 | | .70 | | | 40 | 28 | | | |
| CONTRACT POWER KW | | | 28 | 08/2011 | | | | | | |
| BILLED KW | | | 28 | | | | | | | |
| CUSTOMER CHARGE | | | | | | | | | | 41.09 |
| DEMAND CHARGE | | | | | | | | | | 133.56 |
| ENERGY CHARGE | | | | | | | | | | 242.26 |
| TTC RIDER | | | | | | | | | | 7.07 |
| FUEL ADJUSTMENT | | | | | | | | | | 346.90 |
| TOTAL MONTHLY CHARGES | | | | | | | | | | 770.88 |
| THANK YOU FOR YOUR PAYMENT(S) | | | | | | | | | | \$639.05 |

8348



AMOUNT 770.88

CODE NO 010442032

VENDOR NO. 776

APPROVED [Signature]

3468292-8-11

=> 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

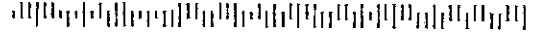
| Account Number | QPC | Office | Cycle | Route |
|---|-----|--------|-------|-------|
| 451094 | 308 | 015 | 05 | 02 |
| Service Location | | | 0455 | |
| 201 VETERANS WAY WOODVILLE TX 75979-5657 | | | | |

| | |
|--|------------|
| Total Amount Due | \$1,424.30 |
| Due Date | 08/24/2011 |
| Due date does not apply to any previous balance already past due | |

| Billing Period | No. Days | Mail Date |
|--------------------------|----------|------------|
| 07/01/2011 TO 08/03/2011 | 33 | 08/08/2011 |

| Bill History | KWH | Days | Amount |
|--------------|-------|------|------------|
| Last Month | 13760 | 28 | \$1,218.00 |
| This Month | 13200 | 32 | |
| Last Year | | | |

15181 01 AV 0.340 ***** 5-DIGIT 75979

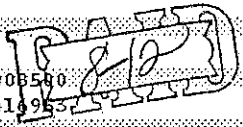


TYLER COUNTY
TYLER COUNTY AGING
100 W BLUFF ST RM 110
WOODVILLE TX 75979-5245

0 5DC 015181 M008 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 | | 53588 | 53182 | 406 | 40 | 16240 | 260 | SMC | |
| KW | W80586991 | | 1.14 | | | 40 | 46 | | | |
| BILLED KW | | | | | | | | | | 46 |
| CUSTOMER CHARGE | | | | | | | | | | 41.09 |
| DEMAND CHARGE | | | | | | | | | | 219.42 |
| ENERGY CHARGE | | | | | | | | | | 472.86 |
| TTC RIDER | | | | | | | | | | 16240 KWH @ \$0.000550 |
| FUEL ADJUSTMENT | | | | | | | | | | 16240 KWH @ \$0.041953 |
| TOTAL MONTHLY CHARGES | | | | | | | | | | 1,424.30 |
| THANK YOU FOR YOUR PAYMENT(S) | | | | | | | | | | ✓ \$1,218.00 |



16286

AMOUNT 1,424.30
 CODE NO. 089451035
 VENDOR NO. 777
 APPROVED [Signature]
45109418-11

=> 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 | \$9.20 |
| Due Date | 08/24/2011 |
| Due date does not apply to any previous balance already past due | |

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

Vendors

15182 01 AV 0.340 ***** 5-DIGIT 75979
TYLER COUNTY
100 W BLUFF ST RM 102
WOODVILLE TX 75979-5245

| Billing Period | No. Days | Mail Date |
|--------------------------|----------|------------|
| 07/01/2011 TO 08/03/2011 | 33 | 08/08/2011 |

| Bill History | KWH | Days | Amount |
|--------------|-----|------|--------|
| Last Month | 0 | 28 | \$9.20 |
| This Month | 0 | 0 | |
| Last Year | | | |

0 506 015182 H008 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 | | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|-------------------------------|--------------|---------------|----------|------------|------------|-------|-----------|------------|--------|
| | | Present | Previous | | | | | | |
| KWH | 9375712 | 1947 | 1947 | 0 | 1 | 0 | 200 | | 9.20 |
| CUSTOMER CHARGE | | | | | | | | | 9.20 |
| TOTAL MONTHLY CHARGES | | | | | | | | | 9.20 |
| THANK YOU FOR YOUR PAYMENT(S) | | | | | | | | | \$9.20 |

BASE
PAID
8/22/11

AMOUNT 9.20
CODE NO. 010442035
VENDOR NO. 111
APPROVED [Signature]
3738638-811

=> 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 08/24/2011 | \$823.59 |
| PAY THIS AMOUNT | AFTER 08/24/2011 | \$864.77 |

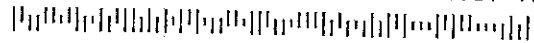
Due date does not apply to any previous balance already past due

| 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 |
|--------------------------|----------|------------|
| 07/01/2011 TO 08/03/2011 | 33 | 08/08/2011 |

| Bill History | KWH | Days | Amount |
|--------------|------|------|----------|
| Last Month | 7280 | 28 | \$677.27 |
| This Month | 7040 | 32 | |
| Last Year | | | |

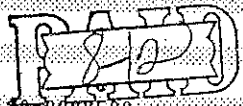
15155 01 AV 0.340 ***** 5-DIGIT 75979



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 1-800-368-3749 y pida que le pasen con un traductor. 0 5DG 015155 H008 1 G

| Type | Meter | | Meter Reading | | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|---------------------------------------|-----------|-----------|---------------|----------|------------|------------|-------|-----------|------------|----------|
| | Number | | Present | Previous | | | | | | |
| KWH | S68178384 | | 185 | 9962 | 223 | 40 | 8920 | 260 | SMC | |
| KW | S68178384 | | .62 | | | 40 | | | | |
| BILLED KW | | | | | | | 25 | | | |
| CUSTOMER CHARGE | | | | | | | | | | 41.09 |
| DEMAND CHARGE | | | | | | | | | | 119.25 |
| ENERGY CHARGE | | | | | | | | | | 259.74 |
| ITC RIDER | | | | | | | | | | 7.58 |
| FUEL ADJUSTMENT | | | | | | | | | | 371.92 |
| ***** SECURITY LIGHTING BILLING ***** | | | | | | | | | | |
| RATE | QUANTITY | FACILITY | KWH | | | | | | | |
| CODE | | TYPE | USAGE | | | | | | | |
| 4CL | 1 | 400W LAMP | 153.5 | | | | | | 17.49 | |
| TTC RIDER | | | | | | | | | | .12 |
| FUEL ADJUSTMENT | | | | | | | | | | 6.40 |
| TOTAL MONTHLY CHARGES | | | | | | | | | | 823.59 |
| THANK YOU FOR YOUR PAYMENT(S) | | | | | | | | | | \$701.28 |



AMOUNT 823.59
 CODE NO. 089451035
 VENDOR NO. 777
 APPROVED [Signature]
4510931811

=> 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 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

| | |
|--|------------|
| Total Amount Due | \$26.43 |
| Due Date | 08/24/2011 |
| Due date does not apply to any previous balance already past due | |

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

| Billing Period | No. Days | Mail Date |
|--------------------------|----------|------------|
| 07/01/2011 TO 08/03/2011 | 30 | 08/08/2011 |

| Bill History | KWH | Days | Amount |
|--------------|-----|------|---------|
| Last Month | 150 | 28 | \$26.43 |
| This Month | 150 | 32 | |
| Last Year | | | |

15180 01 AV 0.340 ***** 5-DIGIT 75979



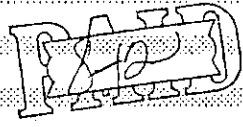
TYLER COUNTY
COUNTY CLERKS OFFICE
100 W BLUFF ST RM 106
WOODVILLE TX 75979-5245

0 506 015180 M008 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.

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

| RATE | QUANTITY | FACILITY | KWH | CHARGE |
|-------------------------------|----------|-----------|-----------------------|---------|
| 4CK | 1 | 400W LAMP | 150.0 | 20.06 |
| TTC RIDER | | | 150 KWH @ \$0.0007800 | 12 |
| FUEL ADJUSTMENT | | | 150 KWH @ \$0.0416953 | 6.25 |
| TOTAL MONTHLY CHARGES | | | | 26.43 |
| THANK YOU FOR YOUR PAYMENT(S) | | | | \$26.43 |



AMOUNT 26.43
 CODE NO. 010442032
 VENDOR NO. 777
 APPROVED [Signature]
 314605817-4

=> 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 |
|---|-----|--------|-------|-------|
| 1727262 | 908 | 015 | 06 | 02 |
| Service Location | | | 1599 | |
| 702 MAGNOLIA STOR WOODVILLE TX 75979 | | | | |

| Billing Period | No. Days | Mail Date |
|--------------------------|----------|------------|
| 07/06/2011 TO 08/04/2011 | 29 | 08/09/2011 |

| Bill History | KWH | Days | Amount |
|--------------|-----|------|---------|
| Last Month | 534 | 30 | \$71.57 |
| This Month | 565 | 29 | |
| Last Year | | | |

| | |
|--|------------|
| Total Amount Due | \$71.45 |
| Due Date | 08/25/2011 |
| Due date does not apply to any previous balance already past due | |

16507 01 SP 0.440 ***** SINGLE-PIECE
 |||||
 TYLER COUNTY/JUSTICE CENTER
 106 COURTHOUSE
 WOODVILLE TX 75979

0 SP 016507 TU09 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 | 51840 | 51307 | 533 | 1 | 533 | 200 | | | 9.20 |
| CUSTOMER CHARGE | | | | | | | | | | 39.44 |
| ENERGY CHARGE | | | | | | | | | | .59 |
| TTC RIDER | | | | | | | | | | 22.22 |
| FUEL ADJUSTMENT | | | | | | | | | | |

TOTAL MONTHLY CHARGES: 71.45
 THANK YOU FOR YOUR PAYMENT(S) \$71.57

[Handwritten Signature]
 AMOUNT 71.45
 CODE NO. 110442 038
 VENDOR NO. 772
 APPROVED [Signature]
1727262:8-11

=> 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

Summary Account Number: **1348268**

Statement For: **SEPTEMBER, 2011**

Mail Date: **09/02/11**

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 | \$2,410.14 |
|---------------|-------------------|

| | |
|----------------------|------|
| Billing Period | Days |
| 07/01/11 TO 08/03/11 | 33 |

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 27600 | 26640 |
| KW | 82.0 | 81.0 |
| Days | 33 | 32 |

| Meter Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|------------------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------|------------|-----------------|
| KWH | 9311577 | 28891 | 28546 | 345 | 80 | 27600 | 260 | SMC | 41.09 |
| KW | 9311577 | 1.02 | | | 80 | 82 | | | 391.14 |
| BILLED KW | | | | | | | | | |
| CUSTOMER CHARGE | | | | | | | | | |
| DEMAND CHARGE | | | | | | | | | |
| ENERGY CHARGE | | | | | | | | | |
| TTC RIDER | | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | | |
| 27600 KWH @ \$0.0008500 | | | | | | | | | |
| 27600 KW @ \$0.0416953 | | | | | | | | | |
| TOTAL MONTHLY CHARGES | | | | | | | | | |
| | | | | | | | | | 2,410.14 |

27682



AMOUNT 2,410.14
 CODE NO. 010442035
 VENDOR NO. 999
 APPROVED RA
521552, 9-11

Summary Account Number: **1348268**

Statement For: **SEPTEMBER, 2011**

Mail Date: **09/02/11**

Detail Bill

Page 4 of 11

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

| | |
|---------------|-------------------|
| Amount Billed | \$3,843.32 |
|---------------|-------------------|

| | |
|----------------------|------|
| Billing Period | Days |
| 07/06/11 TO 08/04/11 | 29 |

| Bill History | Current Month | Last Year |
|--------------|---------------|-----------|
| KWH | 46800 | 46200 |
| KW | 94.0 | 94.0 |
| Days | 29 | 29 |

| Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|-----------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------|------------|-------------------------|
| KWH | 9284335 | 35913 | 35679 | 234 | 200 | 46800 | 260 | SMC | 41.09 |
| KW | 9284335 | .47 | | | 200 | 94 | | | 448.38 |
| BILLED KW | | | | | | | | | |
| CUSTOMER CHARGE | | | | | | | | | |
| DEMAND CHARGE | | | | | | | | | |
| ENERGY CHARGE | | | | | | | | | |
| TTC RIDER | | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | | |
| TOTAL MONTHLY CHARGES | | | | | | | | | |
| | | | | | | | | | 46800 KWH @ \$0.0008500 |
| | | | | | | | | | 46800 KWH @ \$0.0416953 |
| | | | | | | | | | 3,843.32 |

9-12-11

AMOUNT 3,843.32
 CODE NO. 010442008
 VENDOR NO. 997
 APPROVED RH
52157719-11

46800

Summary Account Number: **1348268**

Detail Bill

Statement For: **SEPTEMBER, 2011**

Mail Date: **09/02/11**

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 <i>Just Bill</i> | | | |

| | | | |
|----------------|-----------------|----------|----|
| Amount Billed | \$413.74 | | |
| Billing Period | TO | Days | |
| 07/06/11 | TO | 08/04/11 | 29 |

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 3837 | 3952 |
| KW | 13.0 | 13.0 |
| Days | 29 | 32 |

| Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|---|--------------|-----------------------|------------------------|------------|------------|-------|-----------|------------|-------------------------|
| KWH | W62813888 | 96630 | 92793 | 3837 | 1 | 3837 | 220 | | 41.09 |
| KW | W62813888 | 12.70 | | | | 13 | | | 62.01 |
| CONTRACT POWER KW BILLED KW 13 09/2010 13 | | | | | | | | | |
| CUSTOMER CHARGE DEMAND CHARGE | | | | | | | | | |
| ENERGY CHARGE | | | | | | | | | |
| TTC RIDER | | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | | |
| ***** SECURITY LIGHTING BILLING ***** | | | | | | | | | |
| RATE QUANTITY FACILITY TYPE | | | | | | | | | |
| 4CE | 1 | 100W LAMP | | | | 38.3 | | | 7.62 |
| 4CK | 1 | 400W LAMP | | | | 150.0 | | | 20.06 |
| TTC RIDER | | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | | |
| TOTAL MONTHLY CHARGES | | | | | | | | | |
| | | | | | | | | | 188.3 KWH @ \$0.0007800 |
| | | | | | | | | | 188.3 KWH @ \$0.0416953 |
| | | | | | | | | | 159.98 |

PAID

AMOUNT 413.74
 CODE NO. 010442039
 VENDOR NO. 777
 APPROVED RW

2977369-9-11

413.74

Summary Account Number: **1348268**

Statement For: **SEPTEMBER, 2011**

Mail Date: **09/02/11**

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

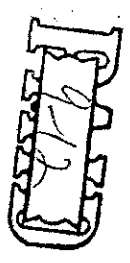
| | |
|---------------|-----------------|
| Amount Billed | \$653.93 |
|---------------|-----------------|

| | |
|----------------------|------|
| Billing Period | Days |
| 07/07/11 TO 08/05/11 | 29 |

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 6821 | 5955 |
| KW | 26.0 | 21.0 |
| Days | 29 | 29 |

| Meter Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multipier | Usage | Rate Code | Rider Code | Amount |
|---|--------------|-----------------------|------------------------|------------|-----------|-------|-----------|------------|--------|
| KWH | 9410926 | 26596 | 19775 | 6821 | 1 | 6821 | 260 | SMC | 41.09 |
| KW | 9410926 | 25.60 | | | 1 | 26 | | | 124.02 |
| BILLED KW | | | | | | | | | |
| CUSTOMER CHARGE | | | | | | | | | |
| DEMAND CHARGE | | | | | | | | | |
| ENERGY CHARGE | | | | | | | | | |
| TTC RIDER | | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | | |
| 6821 KWH @ \$0.0008500 | | | | | | | | | |
| 6821 KW @ \$0.0416953 | | | | | | | | | |
| <div style="text-align: right;"> <p>6847</p> <hr/> <p>653.93</p> </div> | | | | | | | | | |

TOTAL MONTHLY CHARGES



AMOUNT 653.93
 CODE NO. 0110 942033
 VENDOR NO. 777
 APPROVED KM
619032-9-11

Summary Account Number: **1348268**

Statement For: **SEPTEMBER, 2011**

Mail Date: **09/02/11**

Detail Bill

Page 7 of 11

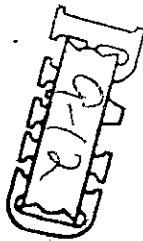
| | | | |
|--------------------------------------|--------|-------|-------|
| Account Number | Office | Cycle | Route |
| 485012 | 015 | 08 | 04 |
| (Customer Name and Service Location) | | | |
| TYLER COUNTY PCT 4/COUNTY AUDITOR | | | |
| 15018 S HIGHWAY 92 | | | |
| SPURGER TX 77660 | | | |

| | |
|---------------|----------------|
| Amount Billed | \$95.98 |
|---------------|----------------|

| | |
|----------------------|------|
| Billing Period | Days |
| 07/07/11 TO 08/06/11 | 30 |

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 743 | 857 |
| KW | .0 | .0 |
| Days | 30 | 30 |

| Meter Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|-----------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------|------------|--------------|
| KWH | 9239881 | 20421 | 19678 | 743 | 1 | 743 | 240 | | 9.20 |
| CUSTOMER CHARGE | | | | | | | | | 54.98 |
| ENERGY CHARGE | | | | | | | | | .82 |
| TTC RIDER | | | | | | | | | 30.98 |
| FUEL ADJUSTMENT | | | | | | | | | |
| TOTAL MONTHLY CHARGES | | | | | | | | | 95.98 |



AMOUNT 95.98
 CODE NO. 024451035
 VENDOR NO. 977
 APPROVED RV
485012; 9-11

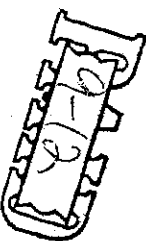
Summary Account Number: **1348268**
 Statement For: **SEPTEMBER, 2011**
 Mail Date: **09/02/11**

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

| Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Rider Code Code | Amount |
|---------------------------------------|--------------|-----------------------|------------------------|------------|------------|-------|----------------------|--------|
| KWH | S80996399 | 6863 | 5432 | 1431 | 1 | 1431 | 240 | 9.20 |
| CUSTOMER CHARGE | | | | | | | | |
| ENERGY CHARGE | | | | | | | | |
| TTC RIDER | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | |
| ***** SECURITY LIGHTING BILLING ***** | | | | | | | | |
| 1431 KWH @ \$0.0011100 | | | | | | | | |
| 1431 KWH @ \$0.0416953 | | | | | | | | |
| ***** | | | | | | | | |
| RATE QUANTITY FACILITY BILLING | | | | | | | | |
| RATE QUANTITY FACILITY BILLING | | | | | | | | |
| CODE TYPE | | | | | | | | |
| 4CK 1 400W LAMP | | | | | | | | |
| TTC RIDER | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | |
| 150.0 | | | | | | | | |
| 150 KWH @ \$0.0007800 | | | | | | | | |
| 150 KWH @ \$0.0416953 | | | | | | | | |
| ***** | | | | | | | | |
| TOTAL MONTHLY CHARGES | | | | | | | | |
| 202.75 | | | | | | | | |

| | | |
|----------------|----------------------|------|
| Amount Billed | \$202.75 | |
| Billing Period | 07/18/11 TO 08/16/11 | Days |
| | | 29 |

| Bill History | Current Month | Last Year |
|--------------|---------------|-----------|
| KWH | 1431 | 1214 |
| KW | .0 | .0 |
| Days | 29 | 30 |



AMOUNT 202.75
 CODE NO. 021451035
 VENDOR NO. 999
 APPROVED AK

451030:9-11

Entergy

Summary Account Number: **1348268**

Statement For: **SEPTEMBER, 2011**

Mail Date: **09/02/11**

Detail Bill

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

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

Amount Billed **\$108.94**

| | |
|----------------------|------|
| Billing Period | Days |
| 07/19/11 TO 08/17/11 | 29 |

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 854 | 878 |
| KW | 4.0 | 5.0 |
| Days | 29 | 29 |

| Meter Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Rider Code | Amount |
|-----------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------------|--------|
| KWH | 9407694 | 70354 | 69500 | 854 | 1 | 854 | 240 | 9.20 |
| KW | 9407694 | 4.01 | | | 1 | 4 | | 63.18 |
| BILLED KW | | | | | | | | |
| CUSTOMER CHARGE | | | | | | | | |
| ENERGY CHARGE | | | | | | | | |
| TTC RIDER | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | |
| 854 KWH @ \$0.0011100 | | | | | | | | |
| 854 KW @ \$0.0416953 | | | | | | | | |
| TOTAL MONTHLY CHARGES | | | | | | | | |
| ----- | | | | | | | | |
| 108.94 | | | | | | | | |



AMOUNT 108.94
 CODE NO. 037451035
 VENDOR NO. 777
 APPROVED RM
508219-11

Summary Account Number: **1348268**
 Statement For: **SEPTEMBER, 2011**
 Mail Date: **09/02/11**

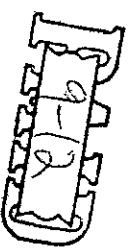
| | | | |
|---|--------|-------|-------|
| Account Number | Office | Cycle | Route |
| 521353 | 015 | 16 | 02 |
| Customer Name and Service Location | | | |
| TYLER COUNTY/SHERIFFS DEPT DOUCETTE COLMESNEIL TX 75938 | | | |

| Meter Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multipier | Usage | Rate Rider Code | Amount |
|-----------------------|--------------|-----------------------|------------------------|------------|-----------|-------|-----------------|--------|
| KWH | 9139246 | 55081 | 54983 | 98 | 1 | 98 | 240 | 9.20 |
| CUSTOMER CHARGE | | | | | | | | 7.25 |
| ENERGY CHARGE | | | | | | | | .11 |
| TTC RIDER | | | | | | | | 4.09 |
| FUEL ADJUSTMENT | | | | | | | | 20.65 |
| TOTAL MONTHLY CHARGES | | | | | | | | 20.65 |

Amount Billed **\$20.65**

| | |
|----------------------|------|
| Billing Period | Days |
| 07/20/11 TO 08/18/11 | 29 |

| Bill History | Current Month | Last Year |
|--------------|---------------|-----------|
| KWH | 98 | 100 |
| KW | .0 | .0 |
| Days | 29 | 29 |



AMOUNT 20.65
 CODE NO. 210442038
 VENDOR NO. 977
 APPROVED RB

52135319-11

Energy

Detail Bill

Summary Account Number: 1348268

Statement For: SEPTEMBER, 2011

Mail Date: 09/02/11

Page 11 of 11

| | | | | | | | |
|------------------------------------|----------|--------|-----|-------|----|-------|----|
| Account Number | 649486 | Office | 015 | Cycle | 20 | Route | 02 |
| Customer Name and Service Location | | | | | | | |
| TYLER COUNTY PCT 3 | | | | | | | |
| HWY 69 | | | | | | | |
| COLMESNEIL TX 75938 | | | | | | | |
| Amount Billed | \$327.81 | | | | | | |

| | | | |
|----------------|----------------------|------|----|
| Billing Period | 07/26/11 TO 08/24/11 | Days | 29 |
|----------------|----------------------|------|----|

| Bill History | Current Month | Last Year |
|--------------|---------------|-----------|
| KWH | 2728 | 1862 |
| KW | 9.0 | 7.0 |
| Days | 29 | 29 |

| Meter Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|------------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------|------------|--------|
| KWH | 9592163 | 36019 | 33291 | 2728 | 1 | 2728 | 240 | | 9.20 |
| KW | 9592163 | 9.42 | 9 | | 1 | 9 | | | 201.84 |
| BILLED KW | | | | | | | | | |
| CUSTOMER CHARGE | | | | | | | | | |
| ENERGY CHARGE | | | | | | | | | |
| TTC RIDER | | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | | |
| 2728 KWH @ \$0.0011100 | | | | | | | | | |
| 2728 KWH @ \$0.0416953 | | | | | | | | | |
| TOTAL MONTHLY CHARGES | | | | | | | | | |
| | | | | | | | | | 327.81 |

2728

9-12-11

AMOUNT 327.81

CODE NO. 023451035

VENDOR NO. 977

APPROVED RA

649486-9-11

Summary Account Number: 1348268
 Statement For: SEPTEMBER, 2011
 Mail Date: 09/02/11

Level I - 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 | 220 | 07/01/11 | 08/03/11 | CB01 | 1 | 100 W. BLUFF ST | | 82.0 | 27600 | 2,910.14 |
| 521577-260 | 4CK | 07/06/11 | 08/04/11 | CB01 | 1 | 702 MAGNOLIA | | 94.0 | 46800 | 3,843.32 |
| 2977369-4CK | 4CE | 07/06/11 | 08/04/11 | 100W LAMP | 1 | 300 W. BLUFF ST | | 9.25 | 38 | 26.43 |
| 619032-260 | 220 | 07/07/11 | 08/05/11 | CB01 | 1 | 1001 W BLUFF LN | | 13.0 | 3837 | 378.06 |
| 485012-240 | 240 | 07/07/11 | 08/06/11 | CB01 | 1 | 15018-S HIGHWAY 92 | | 26.0 | 6821 | 653.93 |
| 451030-4CK | 240 | 07/18/11 | 08/16/11 | KWH | 1 | SENECA RD | | | 743 | 95.98 |
| 5082-240 | 240 | 07/19/11 | 08/17/11 | KWH | 1 | OLD LIVINGSTON HWY | | 4.0 | 1431 | 176.32 |
| 521353-240 | 240 | 07/20/11 | 08/18/11 | CB01 | 1 | DOUCETTE | | | 150 | 26.43 |
| 649466-240 | 240 | 07/26/11 | 08/24/11 | CB01 | 1 | HWY 69 | | 9.0 | 854 | 108.94 |
| TOTAL AMOUNT BILLED | | | | | | | | | | 8,077.26 |

Previous Balance for ALL Locations : : 129.55
 Beginning Balance as of 8/30/2011 : : 0.00

116 S CHARLTON ST : : Balance Forward : : Current Charges : : 129.55
 Parcel # 08005001 : : : : : :

| WATER | | 7/15/2011 - 8/15/2011 (meter 2755798) | | Usage | | |
|-----------------------------|----------|---------------------------------------|------|-------|--------|--------|
| Readings | Previous | Current | | | | |
| 399630 | 441570 | 41940 | | | | |
| | | | 0.00 | | 136.82 | |
| | | | 0.00 | | 48.50 | |
| | | | 0.00 | | 185.32 | |
| Total for WATER | | | | | | 185.32 |
| Total for 116 S CHARLTON ST | | | | | | 185.32 |

Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 00001903 Invoice Date : 8/30/2011
 Name : TYLER COUNTY CLERK BUI TOTAL AMOUNT DUE  185.32
 Due Date : 9/15/2011



AMOUNT 185.32
 CODE NO. 010442032
 VENDOR NO. 308
 APPROVED RA
0000190318-11

Previous Balance for ALL Locations : 118.94
 Beginning Balance as of 8/30/2011 : 0.00

300 W BLUFF ST Parcel # 09079001 Balance Forward : 118.94
 Payments : 0.00
 Current Charges : 98.13

| WATER | | 7/15/2011 - 8/15/2011 (meter 2155796) | | Usage | |
|-----------------|----------|---------------------------------------|--|-------|-------|
| Readings | Previous | Current | | 3800 | |
| | 546330 | 550130 | | | |
| | WATER | | | | 22.40 |
| | SEWER | | | | 28.35 |
| | GARBAGE | | | | 35.38 |
| Total for WATER | | | | | 86.13 |

| GAS | | 7/15/2011 - 8/15/2011 (meter 7741642) | | Usage | |
|--------------------------|----------|---------------------------------------|--|-------|-------|
| Readings | Previous | Current | | 0 | |
| | 447800 | 447800 | | | |
| | GAS | | | | 12.00 |
| Total for GAS | | | | | 12.00 |
| Total for 300 W BLUFF ST | | | | | 98.13 |

Want to pay by Credit card or E-check? Call 1-888-745-0545. Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 07152001 Invoice Date : 8/30/2011
 Name : TYLER CO COURTHOUSE
 Due Date : 9/15/2011

TOTAL AMOUNT DUE 

98.13

AMOUNT 98.13
 CODE NO. 010942035
 VENDOR NO. 308
 APPROVED RA
0715200118-11



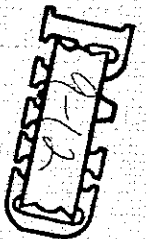
Previous Balance for ALL Locations : 71.01
 Beginning Balance as of 8/30/2011 : 0.00

201 VETERANS WAY
 Parcel # 07087601

| | | Balance Forward | Current Charges | Payments |
|---------------------------------------|----------|-----------------|-----------------|----------|
| 7/15/2011 - 8/12/2011 (meter 2689706) | | | | |
| Readings | Previous | 299400 | 299600 | |
| | Current | 2200 | | |
| | Usage | | | |
| | WATER | 0.00 | 17.60 | |
| | SEWER | 0.00 | 23.15 | |
| | GARBAGE | 0.00 | 28.38 | |
| Total for WATER | | 0.00 | 69.13 | |
| Total for 201 VETERANS WAY | | | 69.13 | |

Want to pay by Credit card or E-check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 07087601
 Name : TYLER COUNTY NUTRITION
 Due Date : 9/15/2011
 Invoice Date : 8/30/2011
TOTAL AMOUNT DUE → **69.13**



AMOUNT 69.13
 CODE NO. 089451035
 VENDOR NO. 318
 APPROVED [Signature]
07087601:8-11

Previous Balance for ALL Locations : 1,369.94
 Beginning Balance as of 8/30/2011 : 0.00
 Payments : 1,369.94

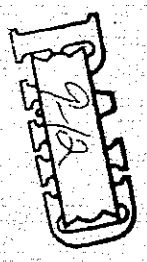
700 N. MAGNOLIA
 Parcel # 05119001
 Balance Forward :
 Current Charges :

| WATER | | 7/13/2011 - 8/10/2011 (meter 2681122) | | | |
|------------------------|----------|---------------------------------------|-------|------|---------------|
| Readings | Previous | Current | Usage | | |
| | 14970900 | 15066200 | 95300 | | |
| | WATER | | | 0.00 | 296.90 |
| | SEWER | | | 0.00 | 325.73 |
| | GARBAGE | | | 0.00 | 258.05 |
| Total for WATER | | | | 0.00 | 880.68 |

| GAS | | 7/13/2011 - 8/10/2011 (meter 98521423) | | | |
|----------------------------------|----------|--|-------|------|-----------------|
| Readings | Previous | Current | Usage | | |
| | 9753800 | 9796900 | 43100 | | |
| | GAS | | | 0.00 | 328.52 |
| Total for GAS | | | | 0.00 | 328.52 |
| Total for 700 N. MAGNOLIA | | | | | 1,209.20 |

Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 05119001
 Name : TYLER COUNTY JUSTICE CI
 Due Date : 9/15/2011
 Invoice Date : 8/30/2011
TOTAL AMOUNT DUE  **1,209.20**



AMOUNT 1,209.20
 CODE NO. 010442038
 VENDOR NO. 308
 APPROVED RA
0511900118-17

Previous Balance for ALL Locations : 405.22
 Beginning Balance as of 8/30/2011 : 0.00

1001 W BLUFF ST
 Parcel # 01024002

| WATER | | 7/5/2011 - 8/2/2011 (meter 33400391) | | Usage | Balance Forward | Current Charges |
|---------------------------|----------|--------------------------------------|--|-------|-----------------|-----------------|
| Readings | Previous | Current | | 47500 | | |
| | 6291800 | 6339300 | | | | |
| | WATER | | | | 0.00 | 153.50 |
| | SEWER | | | | 0.00 | 170.35 |
| | GARBAGE | | | | 0.00 | 103.22 |
| Total for WATER | | | | | 0.00 | 427.10 |
| Total for 1001 W BLUFF ST | | | | | | 427.10 |

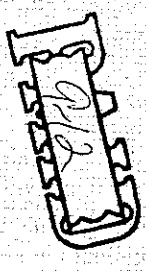
Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 01024002
 Name : TYLER CO TAX OFFICE
 Due Date : 9/15/2011

TOTAL AMOUNT DUE



Invoice Date : 8/30/2011
 427.10



AMOUNT 427.10
 CODE NO 010442033
 VENDOR NO. 308
 APPROVED RM
01024002-8-11

Previous Balance for ALL Locations : 567.85
 Beginning Balance as of 8/30/2011 : 0.00

Balance Forward

Payments : 567.85

101 COURTHOUSE
 Parcel # 07152002

| WATER | | 7/15/2011 - 8/12/2011 (meter 02832503) | | Usage | |
|-----------------|----------|--|--|-------|--------|
| Readings | Previous | Current | | 66600 | |
| | 23510400 | 23577000 | | | |
| | WATER | | | | 210.80 |
| | SEWER | | | | 232.45 |
| | GARBAGE | | | | 103.22 |
| Total for WATER | | | | | 546.47 |

| GAS | | 7/15/2011 - 8/12/2011 (meter 04663796) | | Usage | |
|--------------------------|----------|--|--|-------|--------|
| Readings | Previous | Current | | 0 | |
| | 662000 | 662000 | | | |
| | GAS | | | | 12.00 |
| Total for GAS | | | | | 12.00 |
| Total for 101 COURTHOUSE | | | | | 558.47 |

Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

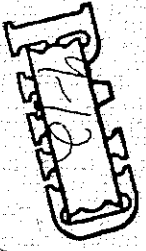
Account Number : 07152002
 Name : TYLER COUNTY COURTHOU
 Due Date : 9/15/2011

TOTAL AMOUNT DUE



Invoice Date : 8/30/2011

558.47



AMOUNT 558.47
 CODE NO. 010442035
 VENDOR NO. 308
 APPROVED RM
0715200218-11

Previous Balance for ALL Locations : : 0.27
 Beginning Balance as of 8/30/2011 : : 0.00

RODEO ARENA
 Parcel # 02030001

WATER 7/11/2011 - 8/3/2011 (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

WATER 7/11/2011 - 8/3/2011 (meter 33476524)

Readings Previous Current Usage
 177600 179500 1900

WATER
 Total for WATER 0.00 5.04

Total for RODEO ARENA 5.04

Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.



Account Number : 02030001
 Name : TYLER COUNTY RODEO AR
 Due Date : 9/15/2011

Invoice Date : 8/30/2011

TOTAL AMOUNT DUE 5.04

AMOUNT 5.04
 CODE NO. 0206451035
 VENDOR NO. 308
 APPROVED RL
02030001-8-11

Previous Balance for ALL Locations : 38.45
 Beginning Balance as of 8/30/2011 : 3.10

AIRPORT Parcel # 05004005 Balance Forward : 35.35
 Current Charges : 3.10

WATER 7/1/2011 - 8/3/2011 (meter 33470658)

| Readings | Previous | Current | Usage |
|----------|----------|---------|-------|
| 176000 | 185400 | 9400 | |

| | | | |
|--------------------------|-------------|--------------|--------------|
| WATER | 2.82 | 58.30 | |
| Total for WATER | 2.82 | 58.30 | |
| Total for AIRPORT | | | 61.12 |

Other customer charges

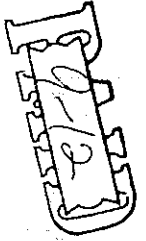
| | | | |
|---|-------------|------|-------------|
| Penalty | 0.28 | 0.00 | |
| Total for other customer charges | 0.28 | | 0.28 |

Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 00002090 Invoice Date : 8/30/2011
 Name : TYLER COUNTY AIRPORT
 Due Date : 9/15/2011

TOTAL AMOUNT DUE

61.40



Walter McNeil

AMOUNT 661.40
 CODE NO. 005451035
 VENDOR NO. 308
 APPROVED RH
00002090, 8-11