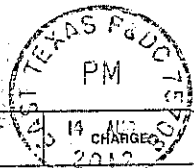


# *Tyler County*



*July 2012*  
*Utility Bills*

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



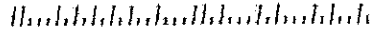
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	113980	110980	3,000	18.00
Regulatory Fee				0.09

AMOUNT 18.09  
 CODE NO. 02100042510  
 VENDOR NO. 001816  
 APPROVED [Signature]  
 7-12-166

ENCLOSE STUB.

ACCOUNT 166 8/14/12

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



TYLER COUNTY WATER SUPPLY CORP.  
 P.O. DRAWER 138  
 SPURGER, TEXAS 77660  
 1-409-200-2610  
 RETURN SERVICE REQUESTED  
 BILL IS DUE UPON RECEIPT



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
MMC				25.00
WTR	35700	34280	1420	4.97
TCQ				0.15
FSC				1.00

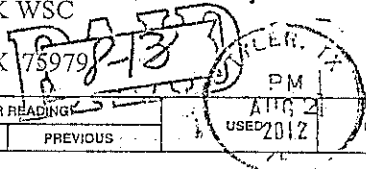
AMOUNT 31.12  
 CODE NO. 02400042510  
 VENDOR NO. 001916  
 APPROVED [Signature]  
 58317-12 8/13

NO # HWY 92

METER READ			NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
MONTH	DAY	CLASS			
7	18	01	31.12	3.00	34.12

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH CHANGED BACK TO OLD PHONE # (409) 438-8994. SORRY.

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



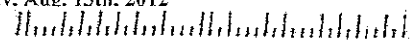
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	104100	102600	1,500	35.48
TCEO FEE				0.18

AMOUNT 35.66  
 CODE NO. 03700042510  
 VENDOR NO. 000692  
 APPROVED [Signature]  
 23517-12 8/13

Service From 6/30/2012 TO 7/31/2012 ACCOUNT 235 8/1/12

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
7	31	1	35.66	5.00	40.66

Board Meeting 7:00 pm, Monday, Aug. 13th, 2012





Your Touchstone Energy Partner

Send payments to:  
PO Box 426  
Livingston TX 77351

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

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

Name: Tyler County Airport  
Account #: 35055

Bill Date: 07/30/2012

Due Date: 08/20/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
183.48	-183.48	.00	208.21	0.00	208.21

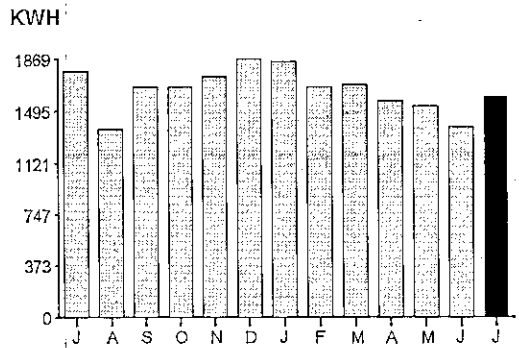
Service address: 334 CR 2025 Woodville TX 75979

Base Charge 13.50  
Delivery 1614 kWh @ \$0.0413 66.66  
Energy 1614 kWh @ .06670 107.65  
2--175 Watt HPS Charge @ 10.20 20.40  
Electricity charges & credits 208.21

Rate Schedule SG1  
Meter 98043514  
Bill Days 29  
Multiplier 1  
Reading from 17985  
Reading date 06/20/2012  
Reading to 19599  
Reading date 07/19/2012  
Usage: kWh 1614  
Usage: kW

**PAID**  
8/13

AMOUNT 208.21  
CODE NO. 02500042510  
VENDOR NO. 021862  
APPROVED [Signature]  
7-12: 35055



Balance forward .00  
Total current charges 208.21  
Total adjustments 0.00  
Amount due by 08/20/2012 208.21  
Amount due after 08/20/2012 208.21

Monthly kWh Usage	
Current month	1614 kWh
Last month	1385 kWh
Same month last year	1793 kWh



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

Name: Tyler County Airport  
Account #: 342683

Bill Date: 07/30/2012

Due Date: 08/20/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
67.28	✓ -67.28	.00	39.85	0.00	39.85

Service address: 338 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 244 kWh @ \$0.0413	10.08
Energy 244 kWh @ .06670	16.27
Electricity charges & credits	39.85

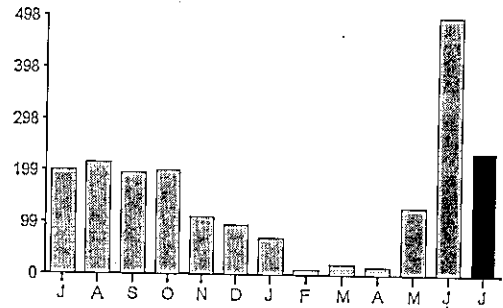
Rate Schedule	SG1
Meter	97537035
Bill Days	29
Multiplier	1
Reading from	24084
Reading date	06/20/2012
Reading to	24328
Reading date	07/19/2012
Usage: kWh	244
Usage: kW	

**PAID**  
8-13

AMOUNT 39.85  
CODE NO. 02500042510  
VENDOR NO. 001812  
APPROVED [Signature]  
7-12:342683

8/13

KWH



Balance forward	.00
Total current charges	39.85
Total adjustments	0.00
Amount due by 08/20/2012	39.85
Amount due after 08/20/2012	39.85

Monthly kWh Usage	
Current month	244 kWh
Last month	498 kWh
Same month last year	202 kWh



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

Name: Tyler County Airport  
Account #: 2708881

Bill Date: 07/23/2012

Due Date: 08/13/2012

FAX-936-328  
1244

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
90.80	-90.80	.00	14.41	0.00	14.41

Page 1 of 1

Service address:

Base Charge  
Delivery 0 kWh @ \$0.0413  
State of Texas @ 6.25%  
Tyler County @ .50%  
Electricity charges & credits

\$ Due  
13.50  
.00  
.84  
.07  
14.41

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

SG1  
98046166  
29  
1  
12  
06/20/2012  
12  
07/19/2012  
0

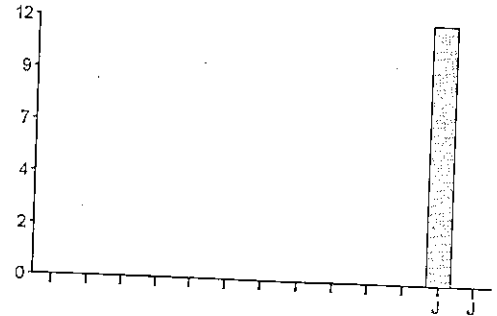
3 rat? Hold till approved

Short pay per Marissa. 7/30/12

PAID 8/13

AMOUNT 13.50  
CODE NO. 02500043510  
VENDOR NO. 001872  
APPROVED [Signature]  
7-12:2708881

KWH



Balance forward .00  
Total current charges 14.41  
Total adjustments 0.00  
Amount due by 08/13/2012 14.41  
Amount due after 08/13/2012 15.13

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



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

Name: Tyler County Precinct 2  
Account #: 1833151

Bill Date: 07/30/2012

Due Date: 08/20/2012

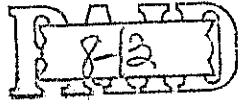
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
203.05	-203.05	.00	204.67	0.00	204.67

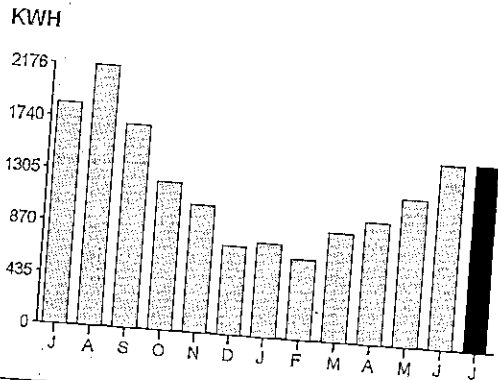
Service address: 3195 CR 2565 N Chester TX 75936

Base Charge 13.50  
 Delivery 1571 kWh @ \$0.0413 64.88  
 Energy 1571 kWh @ .06670 104.79  
 1--400 Watt HPS Charge @ 21.50 21.50  
 Electricity charges & credits 204.67

Rate Schedule SG1  
 Meter 97534755  
 Bill Days 29  
 Multiplier 1  
 Reading from 37678  
 Reading date 06/20/2012  
 Reading to 39249  
 Reading date 07/19/2012  
 Usage: kWh 1571  
 Usage: kW



AMOUNT 204.67  
 CODE NO. 02200042510  
 VENDOR NO. 001872  
 APPROVED [Signature]  
 7-12: 1833151



Monthly kWh Usage	
Current month	1571 kWh
Last month	1556 kWh
Same month last year	1850 kWh

Balance forward .00  
 Total current charges 204.67  
 Total adjustments 0.00  
 Amount due by 08/20/2012 204.67  
 Amount due after 08/20/2012 204.67



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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: 07/30/2012

Due Date: 08/20/2012

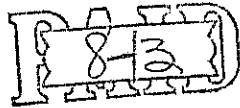
Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
101.74	-101.74	.00	83.38	0.00	83.38

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 647 kWh @ \$0.0413	26.72
Energy 647 kWh @ .06670	43.16
Electricity charges & credits	83.38

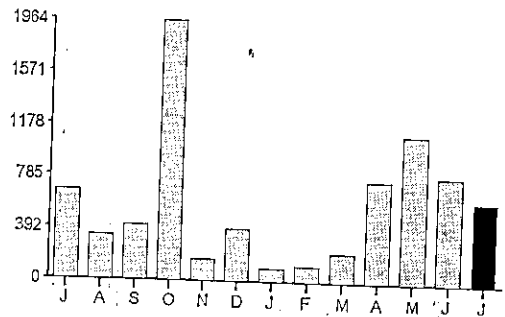
Rate Schedule	SG1
Meter	98043515
Bill Days	29
Multiplier	1
Reading from	6590
Reading date	06/20/2012
Reading to	7237
Reading date	07/19/2012
Usage: kWh	647
Usage: kW	



AMOUNT 83.38  
 CODE NO 02600042510  
 VENDOR NO. 001862  
 APPROVED [Signature]  
 7-12: 140061

Balance forward	.00
Total current charges	83.38
Total adjustments	0.00
Amount due by 08/20/2012	83.38
Amount due after 08/20/2012	83.38

KWH



Monthly kWh Usage	
Current month	647 kWh
Last month	817 kWh
Same month last year	675 kWh



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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 #: 1313576

Bill Date: 07/30/2012

Due Date: 08/20/2012

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
24.24	-24.24	.00	24.89	0.00	24.89

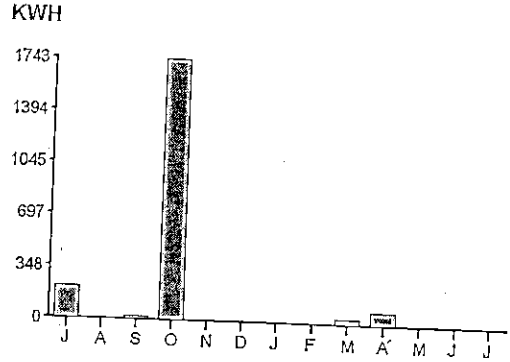
Service address: 405 CR 2025 Woodville

Base Charge	13.50
Delivery 11 kWh @ \$.0413	.45
Energy 11 kWh @ .06670	.74
1-175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	24.89

Rate Schedule	SG1
Meter	98043516
Bill Days	29
Multiplier	1
Reading from	1929
Reading date	06/20/2012
Reading to	1940
Reading date	07/19/2012
Usage: kWh	11
Usage: kW	

**PAID**  
8/13

AMOUNT 24.89  
CODE NO 02000042510  
VENDOR NO. 001812  
APPROVED [Signature]  
7-12: 1313576



Monthly kWh Usage	
Current month	11 kWh
Last month	5 kWh
Same month last year	217 kWh

Balance forward	.00
Total current charges	24.89
Total adjustments	0.00
Amount due by 08/20/2012	24.89
Amount due after 08/20/2012	24.89





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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: 07/30/2012

Due Date: 08/20/2012

Page 2 of 3

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

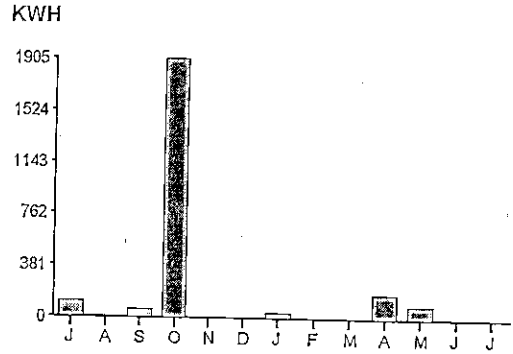
Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 0 kWh @ \$0.0413	.00
Electricity charges & credits	13.50

Rate Schedule	SG1
Meter	98043493
Bill Days	29
Multiplier	1
Reading from	2307
Reading date	06/20/2012
Reading to	2307
Reading date	07/19/2012
Usage: kWh	0
Usage: kW	

**PAID**  
8-3

AMOUNT 13.50  
CODE NO. 02600042510  
VENDOR NO. 00812  
APPROVED [Signature]  
7-12:1807510



Monthly kWh Usage	
Current month	0 kWh
Last month	0 kWh
Same month last year	131 kWh

Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 08/20/2012	13.50
Amount due after 08/20/2012	13.50



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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: 07/30/2012

Due Date: 08/20/2012

Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
44.10	-44.10	.00	49.51	0.00	49.51

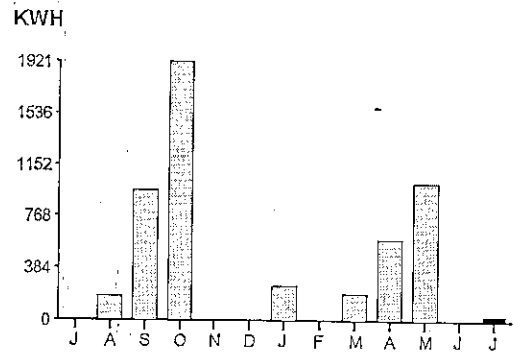
Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 50 kWh @ \$.0413	2.07
Energy 50 kWh @ .06670	3.34
3-175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	-49.51

Rate Schedule	SG1
Meter	98040454
Bill Days	30
Multiplier	1
Reading from	10896
Reading date	06/01/2012
Reading to	10946
Reading date	07/01/2012
Usage: kWh	50
Usage: kW	

**PAID**  
8-3

AMOUNT 49.51  
CODE NO. 02600042510  
VENDOR NO. 006812  
APPROVED [Signature]  
7-12:55988



Balance forward	.00
Total current charges	49.51
Total adjustments	0.00
Amount due by 08/20/2012	49.51
Amount due after 08/20/2012	49.51

Monthly kWh Usage	
Current month	50 kWh
Last month	0 kWh
Same month last year	6 kWh



Your Touchstone Energy Partner

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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 #: 1807528

Bill Date: 07/30/2012

Due Date: 08/20/2012

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
Electricity charges & credits	13.50

Rate Schedule	SG1
Meter	98043491
Bill Days	29
Multiplier	1
Reading from	1408
Reading date	06/20/2012
Reading to	1408
Reading date	07/19/2012
Usage: kWh	0
Usage: kW	

**PAID**  
8-13

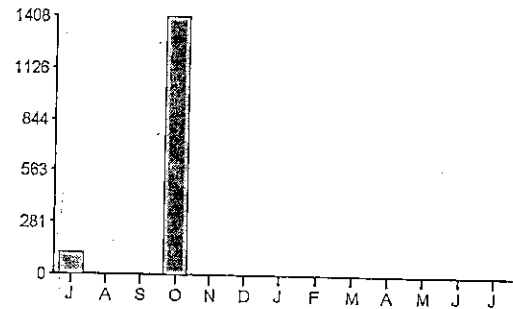
AMOUNT 13.50  
CODE NO. 02600042510  
VENDOR NO. 001812  
APPROVED [Signature]

8/13

7-12: 1807528

Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 08/20/2012	13.50
Amount due after 08/20/2012	13.50

KWH



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

Previous Balance for ALL Locations

Beginning Balance as of 8/29/2012

✓ 25.45  
0.00

Payments

25.45

AIRPORT

Parcel # 05004005

Balance Forward

Current Charges

WATER

7/10/2012 - 8/9/2012 (meter 33470658)

Readings

Previous

Current

Usage

WATER

228300

232400

4100

Total for WATER

0.00

34.45

Total for AIRPORT

0.00

34.45

34.45

Please return the STUB with your payment and include the account number on your check. 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

Name : TYLER COUNTY AIRPORT

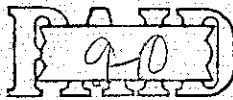
Due Date : 9/15/2012

Invoice Date : 8/29/2012

TOTAL AMOUNT DUE



34.45



AMOUNT 34.45

CODE NO. 02500042510

VENDOR NO. 000308

APPROVED [Signature]

8-12: 00002090

9/10

Previous Balance for ALL Locations : 1.86  
Beginning Balance as of 8/29/2012 : 0.00

Payments : 1.86

RODEO ARENA  
Parcel # 02030001

Balance Forward Current Charges

WATER 7/10/2012 - 8/9/2012 (meter 93566501)  
Readings Previous Current Usage  
7621290 7621290 0

WATER  
Total for WATER 0.00 0.00

Total for RODEO ARENA 0.00

RODEO ARENA  
Parcel # 06002002

Balance Forward Current Charges

WATER 7/10/2012 - 8/9/2012 (meter 33476524)  
Readings Previous Current Usage  
271500 273300 1800

WATER  
Total for WATER 0.00 4.77

Total for RODEO ARENA 4.77

Please return the STUB with your payment and include the account number on your check. 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 : 9/15/2012

Invoice Date : 8/29/2012

TOTAL AMOUNT DUE

4.77



AMOUNT 4.77  
CODE NO. 02000042510  
VENDOR NO. 000308  
APPROVED [Signature]  
8-12:02030001

9/10

Previous Balance for ALL Locations : 94.60  
Beginning Balance as of 8/29/2012 : 0.00

Payments : 94.60

116 S CHARLTON ST  
Parcel # 08005001

Balance Forward  
Current Charges

WATER 7/18/2012 - 8/7/2012 (meter 2755798)

Readings	Previous	Current	Usage
	566230	608170	41940

WATER	0.00	136.82
SEWER	0.00	48.50

Total for WATER	0.00	185.32
-----------------	------	--------

Total for 116 S CHARLTON ST		185.32
-----------------------------	--	--------

Please return the STUB with your payment and include the account number on your check. 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.

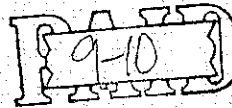
Account Number : 00001903  
Name : TYLER COUNTY CLERK BUJ  
Due Date : 9/15/2012

Invoice Date : 8/29/2012

TOTAL AMOUNT DUE



185.32



9/10

AMOUNT 185.32  
CODE NO. 01044242516  
VENDOR NO. 000308  
APPROVED [Signature]

8-12:00001903

Previous Balance for ALL Locations : 1,603.67  
 Beginning Balance as of 8/29/2012 : 0.00  
 Payments : 1,603.67

700 N. MAGNOLIA  
 Parcel # 05119001

Balance Forward      Current Charges

WATER		7/16/2012 - 8/13/2012 (meter 2681122)			
Readings	Previous	Current	Usage		
	16479900	16706400	226500		
	WATER			0.00	690.50
	SEWER			0.00	752.13
	GARBAGE			0.00	258.05
<b>Total for WATER</b>				<b>0.00</b>	<b>1,700.68</b>

GAS		7/16/2012 - 8/13/2012 (meter 98521423)			
Readings	Previous	Current	Usage		
	10378700	10418400	39700		
	GAS			0.00	247.98
<b>Total for GAS</b>				<b>0.00</b>	<b>247.98</b>

**Total for 700 N. MAGNOLIA 1,948.66**

Please return the STUB with your payment and include the account number on your check. 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 : 9/15/2012

Invoice Date : 8/29/2012

**TOTAL AMOUNT DUE** →

**1,948.66**

**PAID**  
 9-10

AMOUNT 1,948.66  
 CODE NO. 01044242511  
 VENDOR NO. 000308  
 APPROVED [Signature]

9/10

8-12, 05119001

Previous Balance for ALL Locations : 134.44  
 Beginning Balance as of 8/29/2012 : 0.00

Payments : 134.44

300 W BLUFF ST  
 Parcel # 09078001

Balance Forward Current Charges

WATER 7/19/2012 - 8/17/2012 (meter 2755796)

Readings	Previous	Current	Usage
	604620	611970	7350

WATER	0.00	33.05
SEWER	0.00	39.89
GARBAGE	0.00	35.38

<b>Total for WATER</b>	<b>0.00</b>	<b>108.32</b>
------------------------	-------------	---------------

GAS 7/19/2012 - 8/17/2012 (meter 7741642)

Readings	Previous	Current	Usage
	474600	474600	0

GAS	0.00	12.00
-----	------	-------

<b>Total for GAS</b>	<b>0.00</b>	<b>12.00</b>
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<b>Total for 300 W BLUFF ST</b>	<b>0.00</b>	<b>120.32</b>
---------------------------------	-------------	---------------

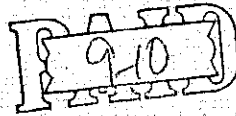
Please return the STUB with your payment and include the account number on your check. Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 07152001  
 Name : TYLER CO COURTHOUSE  
 Due Date : 9/15/2012

Invoice Date : 8/29/2012

**TOTAL AMOUNT DUE** ➡

**120.32**



AMOUNT 120.32  
 CODE NO. 01044242515  
 VENDOR NO. 000308  
 APPROVED [Signature]

8-12102152001

9/10



Previous Balance for ALL Locations : 69.76  
Beginning Balance as of 8/29/2012 : 0.00

Payments : 69.76

201 VETERANS WAY  
Parcel # 07087601

Balance Forward Current Charges

WATER 7/18/2012 - 8/17/2012 (meter 2689706)

Readings	Previous	Current	Usage
	327000	329700	2700

WATER	0.00	19.10
SEWER	0.00	24.78
GARBAGE	0.00	28.38

Total for WATER	0.00	72.26
-----------------	------	-------

Total for 201 VETERANS WAY	72.26
----------------------------	-------

Please return the STUB with your payment and include the account number on your check. 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 : 9/15/2012

Invoice Date : 8/29/2012

**TOTAL AMOUNT DUE** 

72.26

**PAID**  
9-10

AMOUNT 72.26  
CODE NO. 08900042510  
VENDOR NO. 000308  
APPROVED (Signature)  
8-12:07087601

9/10

Previous Balance for ALL Locations : 240.97  
 Beginning Balance as of 8/29/2012 : 0.00

Payments : 240.97

101 COURTHOUSE  
 Parcel # 07152002

Balance Forward      Current Charges

WATER		7/18/2012 - 8/17/2012 (meter 02832503)				
Readings	Previous	Current	Usage			
	23850100	23876400	26300			
	WATER			0.00		89.90
	SEWER			0.00		101.48
	GARBAGE			0.00		103.22
<b>Total for WATER</b>				<b>0.00</b>		<b>294.60</b>

GAS		7/18/2012 - 8/17/2012 (meter 04663796)				
Readings	Previous	Current	Usage			
	690800	690800	0			
	GAS			0.00		12.00
<b>Total for GAS</b>				<b>0.00</b>		<b>12.00</b>

**Total for 101 COURTHOUSE 306.60**

Please return the STUB with your payment and include the account number on your check. 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 : 9/15/2012

Invoice Date : 8/29/2012

**TOTAL AMOUNT DUE** →

**306.60**

**PAID**  
 9/10

AMOUNT 306.60  
 CODE NO. 010 442 42515  
 VENDOR NO. 000 378  
 APPROVED [Signature]  
 8-12: 0715 2002

9/10

Previous Balance for ALL Locations : 254.60  
Beginning Balance as of 8/29/2012 : 0.00

Payments : 254.60

1001 W BLUFF ST  
Parcel # 01024002

Balance Forward      Current Charges

WATER      7/3/2012 - 8/7/2012 (meter 33400391)  
Readings      Previous      Current      Usage  
                 6441200      6468300      27100  
                 WATER      0.00      92.30  
                 SEWER      0.00      104.08  
                 GARBAGE      0.00      103.22

Total for WATER      0.00      299.60

Total for 1001 W BLUFF ST      299.60

Please return the STUB with your payment and include the account number on your check. 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.

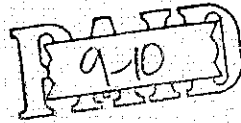
Account Number : 01024002  
Name : TYLER CO TAX OFFICE  
Due Date : 9/15/2012

Invoice Date : 8/29/2012

TOTAL AMOUNT DUE



299.60



AMOUNT 299.60  
CODE NO. 01044242517  
VENDOR NO. 000308  
APPROVED [Signature]

9/10

8-12: 01024002



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	08/23/2012
		\$647.95
PAY THIS AMOUNT	AFTER	08/23/2012
		\$680.35

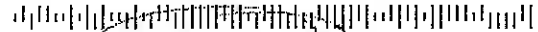
Due date does not apply to any previous balance already past due

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
07/02/2012 TO 08/02/2012	31	08/07/2012

Bill History	KWH	Days	Amount
Last Month	7120	28	\$599.85
This Month	8920	33	
Last Year			

15156 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979



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

0 5D6 015156 TU07 1 6

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

Type	Meter	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Present	Previous						
KWH	S68178384	2331	2142	189	40	7560	260	SMC	
KW	S68178384	.67			40	27			
BILLED KW									27
CUSTOMER CHARGE									41.09
DEMAND CHARGE									128.79
ENERGY CHARGE									217.82
TTC RIDER									7560 KWH @ \$0.0008500
FUEL ADJUSTMENT									7560 KWH @ \$0.0307289
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY	KWH						
CODE	TYPE		USAGE						
4CL	1	400W LAMP	153.5						
TTC RIDER									153.5 KWH @ \$0.0007800
FUEL ADJUSTMENT									153.5 KWH @ \$0.0307289
TOTAL MONTHLY CHARGES									647.95
THANK YOU FOR YOUR PAYMENT(S)									\$621.36

843  
7587  
AMOUNT 647.95  
CODE NO 009000 42510  
VENDOR NO 000771  
APPROVED  
712:451093

=> 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

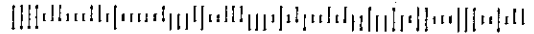
Account Number	QPC	Office	Cycle	Route
451094	308	015	05	02
Service Location		0455		
201 VETERANS WAY WOODVILLE TX 75979-5657				

Billing Period	No. Days	Mail Date
07/02/2012 TO 08/02/2012	31	08/07/2012

Bill History	KWH	Days	Amount
Last Month	12360	28	\$1,002.18
This Month	16240	33	
Last Year			

Total Amount Due	\$1,033.57
Due Date	08/23/2012
Due date does not apply to any previous balance already past due	

15178 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979



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

0 5DG 015178 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		56666	56344	322	40	12880	260	SHC	
KW	W80586991		1.13			40	45			
BILLED KW										45
CUSTOMER CHARGE										41.09
DEMAND CHARGE										214.65
ENERGY CHARGE										371.09
ITC RIDER										12880 KWH @ \$0.0008500
FUEL ADJUSTMENT										12880 KWH @ \$0.0307289
TOTAL MONTHLY CHARGES										1,033.57
THANK YOU FOR YOUR PAYMENT(S)										\$1,002.18

*Handwritten: 12925*

*Handwritten:*  
AMOUNT 1,033.57  
CODE NO 08900012510  
VENDOR NO. 000777  
APPROVED  
7-12-45/094

=> 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

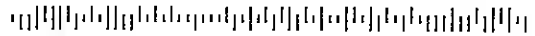
Please Bring Entire Bill When Paying In Person

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

Total Amount Due	\$47.96
Due Date	08/23/2012
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
07/02/2012 TO 08/02/2012	30	08/07/2012

15177 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979



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

Bill History	KWH	Days	Amount
Last Month	150	28	\$23.98
This Month	150	33	
Last Year			

0 506 015177 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	QUANTITY	FACILITY	KWH	USAGE	
4CK	1	400W LAMP	150.0		19.25
TTC RIDER			150 KWH @ \$0.0007800		12
FUEL ADJUSTMENT			150 KWH @ \$0.0307289		4.61
TOTAL MONTHLY CHARGES					23.98
FOR PREVIOUS CONSUMPTION					23.98

8-13

AMOUNT 23.98  
 CODE NO 1044242516  
 VENDOR NO. 1107311  
 APPROVED [Signature]  
3146058-7-12A

=> 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 1-877-387-2499

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				

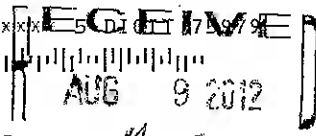
*Vendors*

Billing Period	No. Days	Mail Date
07/02/2012 TO 08/02/2012	31	08/07/2012

Bill History	KWH	Days	Amount
Last Month	0	28	\$9.20
This Month	0	33	
Last Year			

Total Amount Due **\$9.20**  
Due Date **08/23/2012**  
Due date does not apply to any previous balance already past due

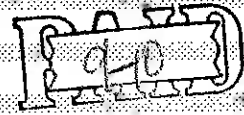
15179 01 AV 0.350 \*\*\*\*\*5 D1 01 75979  
TYLER COUNTY  
100 W BLUFF ST RM 102  
WOODVILLE TX 75979-5245  
BY: *SS*



0 506 015179 TU07 1 6

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

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9375712	2186	2186	0	1	0	200		9.20
CUSTOMER CHARGE									9.20
TOTAL MONTHLY CHARGES									9.20
THANK YOU FOR YOUR PAYMENT(S)									\$9.20



AMOUNT 9.20 9/10  
CODE NO 010492 42515  
VENDOR NO. 000797  
APPROVED (Signature)  
7-12-13738638

=> 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: **SEPTEMBER, 2012**

Mail Date: **09/04/12**

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	31513	31227	286	80	22880	260	SMC		
KW	9311577	.85			80	68				
BILLED KW										
CUSTOMER CHARGE										
DEMAND CHARGE										
ENERGY CHARGE										
TTC RIDER										
FUEL ADJUSTMENT										
						22880 KWH @ \$0.0008500				41.09
						22880 KWH @ \$0.0307289				324.36
										659.20
										19.45
										703.08
										1,747.18

*22948*

Amount Billed	<b>\$1,747.18</b>
---------------	-------------------

Billing Period	Days
07/02/12 TO 08/02/12	31

TOTAL MONTHLY CHARGES

1,747.18

Bill History	Current Month	Last Year
KWH	22880	27600
KW	68.0	82.0
Days	31	33

**PAID**  
9/10

AMOUNT 1,747.18  
 CODE NO 01044242515  
 VENDOR NO. 0000777  
 APPROVED [Signature]  
 8-12:521552

*9/10*

Entergy

Summary Account Number: **1348268**

**Detail Bill**

Statement For: **SEPTEMBER, 2012**

Mail Date: **09/04/12**

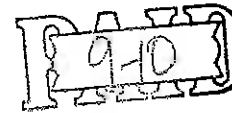
Account Number	Office	Cycle	Route
521577	015	06	02
Customer Name and Service Location			
TYLER COUNTY JUSTICE CENTER 702 MAGNOLIA WOODVILLE TX 75979			

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9284335	38136	37881	255	200	51000	260	SMC	
KW	9284335	.46			200	92			
BILLED KW									41.09
CUSTOMER CHARGE									438.84
DEMAND CHARGE									1,469.36
ENERGY CHARGE									43.35
TTC RIDER									1,567.17
FUEL ADJUSTMENT									3,559.81
51000 KWH @ \$0.0008500									
51000 KWH @ \$0.0307289									
<b>TOTAL MONTHLY CHARGES</b>									<b>3,559.81</b>

Amount Billed **\$3,559.81**

Billing Period	Days
07/03/12 TO 08/03/12	31

Bill History	Current Month	Last Year
KWH	51000	46800
KW	92.0	94.0
Days	31	29



AMOUNT 3,559.81  
 CODE NO. 01044242511  
 VENDOR NO. 000777  
 APPROVED [Signature]  
 8-12: 521577

Entergy

Summary Account Number: **1348268**

**Detail Bill**

Statement For: **SEPTEMBER, 2012**

Mail Date: **09/04/12**

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

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	W62813888	24123	20345	3778	1	3778	220		
KW	W62813888	12.30			1	12			
CONTRACT POWER KW				14					
BILLED KW				12					
CUSTOMER CHARGE									41.09
DEMAND CHARGE									57.24
ENERGY CHARGE									108.85
TTC RIDER									3.21
FUEL ADJUSTMENT									116.09
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY				KWH			
CODE		TYPE				USAGE			
4CE	1	100W LAMP				38.3			7.41
4CK	1	400W LAMP				150.0			19.25
TTC RIDER									.15
FUEL ADJUSTMENT									5.79
TOTAL MONTHLY CHARGES									359.08

Amount Billed: **\$359.08**

Billing Period	Days
07/03/12 TO 08/04/12	32

Bill History	Current Month	Last Year
KWH	3778	3837
KW	12.0	13.0
Days	32	29

**PAID**  
9-10

AMOUNT 359.08  
 CODE NO. 11144242512  
 VENDOR NO. 000779  
 APPROVED [Signature]  
 8-12; 2977369

Entergy

Summary Account Number: **1348268**  
 Statement For: **SEPTEMBER, 2012**  
 Mail Date: **09/04/12**

**Detail Bill**

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

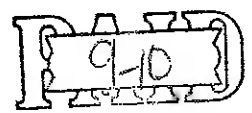
Amount Billed	<b>\$577.65</b>
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Billing Period	Days
07/05/12 TO 08/06/12	32

Bill History	Current Month	Last Year
KWH	7068	6821
KW	23.0	26.0
Days	32	29

Type	Meter	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Present	Previous						
KWH	9410926	93168	86100	7068	1	7068	260	SMC	
KW	9410926	23.20			1	23			
BILLED KW			23						
CUSTOMER CHARGE									41.09
DEMAND CHARGE									109.71
ENERGY CHARGE									203.65
TTC RIDER									6.01
FUEL ADJUSTMENT									217.19
TOTAL MONTHLY CHARGES									<b>577.65</b>

*7091*



AMOUNT 577.65  
 CODE NO. 01044242517  
 VENDOR NO. 001737  
 APPROVED [Signature]

*9/10*

*8-12:619232*

Entergy

Summary Account Number: **1348268**

**Detail Bill**

Statement For: **SEPTEMBER, 2012**

Mail Date: **09/04/12**

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	26137	25523	614	1	614	240		9.20
	CUSTOMER CHARGE								45.49
	ENERGY CHARGE								.68
	TTC RIDER								18.87
	FUEL ADJUSTMENT								-----
TOTAL MONTHLY CHARGES									74.24

Amount Billed **\$74.24**

Billing Period	Days
07/07/12 TO 08/07/12	31

Bill History	Current Month	Last Year
KWH	614	743
KW	.0	.0
Days	31	30

**PAID**  
9/10

AMOUNT 74.24  
 CODE NO. 02400042510  
 VENDOR NO. 000777  
 APPROVED [Signature]  
 8-12:485012

Entergy

Summary Account Number: **1348268**

**Detail Bill**

Statement For: **SEPTEMBER, 2012**

Mail Date: **09/04/12**

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

*pcr. 1*

Amount Billed	<b>\$202.47</b>
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Billing Period	Days
07/17/12 TO 08/15/12	29

Meter Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	S80996399	21742	20144	1598	1	1598	240		
CUSTOMER CHARGE									9.20
ENERGY CHARGE									118.42
TTC RIDER									1.77
FUEL ADJUSTMENT									49.10
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY		KWH					
CODE		TYPE		USAGE					
4CK	1	400W LAMP		150.0		19.25			
TTC RIDER									.12
FUEL ADJUSTMENT									4.61
<b>TOTAL MONTHLY CHARGES</b>									<b>202.47</b>

Bill History	Current Month	Last Year
KWH	1598	1431
KW	.0	.0
Days	29	29

**PAID**  
9-10

AMOUNT 202.47  
 CODE NO. 0210004510  
 VENDOR NO. 000747  
 APPROVED [Signature]  
 8/21/12

Entergy

Summary Account Number: **1348268**

**Detail Bill**

Statement For: **SEPTEMBER, 2012**

Mail Date: **09/04/12**

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

Type	Meter	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Present	Previous						
KWH	9407694	80390	79524	866	1	866	240		
KW	9407694	3.72			1	4			
BILLED KW									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
						866 KWH @ \$0.0011100			9.20
						866 KWH @ \$0.0307289			64.18
									26.61
TOTAL MONTHLY CHARGES									100.95

Amount Billed	<b>\$100.95</b>
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Billing Period	Days
07/18/12 TO 08/16/12	29

Bill History	Current Month	Last Year
KWH	866	854
KW	4.0	4.0
Days	29	29

**PAID**  
9-10

AMOUNT 100.95  
 CODE NO 03700042510  
 VENDOR NO. 000727  
 APPROVED [Signature]  
 8-12, 5082

9/10



Entergy

Summary Account Number: **1348268**

**Detail Bill**

Statement For: **SEPTEMBER, 2012**

Mail Date: **09/04/12**

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

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9139246	59189	58430	759	1	759	240		9.20
	CUSTOMER CHARGE								56.25
	ENERGY CHARGE								.84
	TTC RIDER			759 KWH @ \$0.0011100					23.32
	FUEL ADJUSTMENT			759 KWH @ \$0.0307289					89.61
TOTAL MONTHLY CHARGES									89.61

Amount Billed	<b>\$89.61</b>
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Billing Period	Days
07/19/12 TO 08/17/12	29

Bill History	Current Month	Last Year
KWH	759	98
KW	.0	.0
Days	29	29

**PAID**  
9-10

AMOUNT 89.61  
 CODE NO. 010 44242511  
 VENDOR NO. 000 777  
 APPROVED (Signature)  
 8-12: 521353

9/1/12

Entergy

Summary Account Number: **1348268**

**Detail Bill**

Statement For: **SEPTEMBER, 2012**

Mail Date: **09/04/12**

Page 11 of 11

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

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9592163	61235	58537	2698	1	2698	240		
KW	9592163	9.34			1	9			
BILLED KW									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
						2698 KWH @ \$0.0011100		9.20	
						2698 KWH @ \$0.0307289		199.93	
								2.99	
								82.91	

2707

Amount Billed	<b>\$295.03</b>
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TOTAL MONTHLY CHARGES

295.03

Billing Period	Days
07/25/12 TO 08/23/12	29

Bill History	Current Month	Last Year
KWH.	2698	2728
KW	9.0	9.0
Days	29	29

PAID 9-10

AMOUNT 295.03 7/10  
 CODE NO. 02300042510  
 VENDOR NO. 000779  
 APPROVED [Signature]  
 8-12: 649486

Entergy

Summary Account Number: **1348268**

**Level I - Basic Bill**

Statement For: **SEPTEMBER, 2012**

Mail Date: **09/04/12**

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	07/02/12	08/02/12	CB01	9311577	100 W BLUFF ST		68.0	22880	1,747.18
521577	260	07/03/12	08/03/12	CB01	9284335	702 MAGNOLIA		92.0	51000	3,559.81
2977369	4CK	07/03/12	08/04/12	400W LAMP	1	300 W BLUFF ST			150	23.98
	4CE			100W LAMP	1				38	8.62
	220			CB01	W62813888			12.0	3778	326.48
619032	260	07/05/12	08/06/12	CB01	9410926	1001 W BLUFF LN		23.0	7068	577.65
485012	240	07/07/12	08/07/12	KWH	9239881	15018 S HIGHWAY 92			614	74.24
451030	4CK	07/17/12	08/15/12	400W LAMP	1	SENECA RD			150	23.98
	240			KWH	S80996399				1598	178.49
5082	240	07/18/12	08/16/12	CB01	9407694	OLD LIVINGSTON HWY		4.0	866	100.95
521353	240	07/19/12	08/17/12	KWH	9139246	DOUCETTE			759	89.61
649486	240	07/25/12	08/23/12	CB01	9592163	HWY 69		9.0	2698	295.03
								TOTAL AMOUNT BILLED		7,006.02