

Tyler County



June 2012
Utility Bills

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

720
 2575252

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	110980	107980	3,000	18.00
Regulatory Fee				0.09

AMOUNT 18.09
 CODE NO. 02100042510
 VENDOR NO. 0018747
 APPROVED [Signature]
 6-12-1660

ENCLOSE STUB.

ACCOUNT 166 7/10/12

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	30	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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
MMC				25.00
WTR	34280	31670	2610	10.20
TCQ				0.18
FSC				1.00

AMOUNT 36.38
 CODE NO. 02400042510
 VENDOR NO. 001916
 APPROVED [Signature]
 583-10-12

NO # HWY 92

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
6	18	01	36.38	3.52	39.90

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH CHANGED BACK TO OLD PHONE # (409) 429-3994. SORRY FOR THE INCONVENIENCE.

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

EAST TEXAS P&DC
 TX 75731

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	102600	101600	1,000	33.65
TCEO FEE				0.17

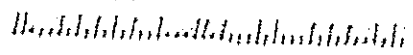
AMOUNT 33.82
 CODE NO. 03700042510
 VENDOR NO. 001692
 APPROVED [Signature]
 235-6-12

Service From 5/31/2012 TO 6/30/2012

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	GROSS AMOUNT
6	30	1	33.82	5.00	38.82

ACCOUNT 235 7/1/12

Board Meeting 7:00 pm. Monday. July 9th. 2012





Your Touchstone Energy Partner

Send payments to:
PO Box 426
Livingston TX 77351

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

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

INITIAL BILL

Name: Tyler County Airport
Account #: 2708881

Bill Date: 06/25/2012

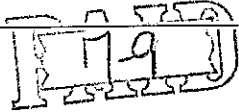
Due Date: 07/16/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
0.00	-150.00	150.00CR	240.80	0.00	90.80

Service address:

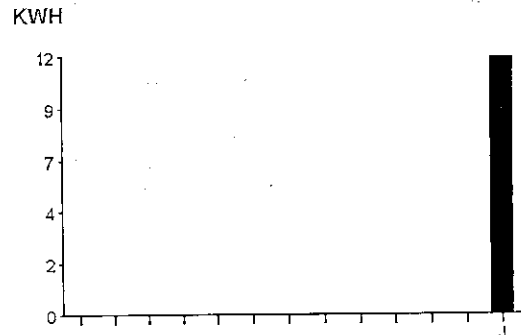
Connect Service	75.00
Construction Fee	150.00
Base Charge	13.50
Delivery 12 kWh @ \$0.0413	.50
Energy 12 kWh @ .06670	.80
State of Texas @ 6.25%	.93
Tyler County @ .50%	.07
Electricity charges & credits	240.80



Rate Schedule	SG1
Meter	98046166
Bill Days	34
Multiplier	1
Reading from	0
Reading date	05/17/2012
Reading to	12
Reading date	06/20/2012
Usage: kWh	12
Usage: kW	

AMOUNT 90.80
 CODE NO 02500042510
 VENDOR NO 00/212
 APPROVED [Signature]
 6-12: 270 8881

7/9



Balance forward	150.00CR
Total current charges	240.80
Total adjustments	0.00
Amount due by 07/16/2012	90.80
Amount due after 07/16/2012	95.34

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



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

Name: Tyler County Rodeo Arena
Account #: 1807528

Bill Date: 06/28/2012

Due Date: 07/18/2012

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	30
Multiplier	1
Reading from	1408
Reading date	05/21/2012
Reading to	1408
Reading date	06/20/2012
Usage: kWh	0
Usage: kW	

PAID 179

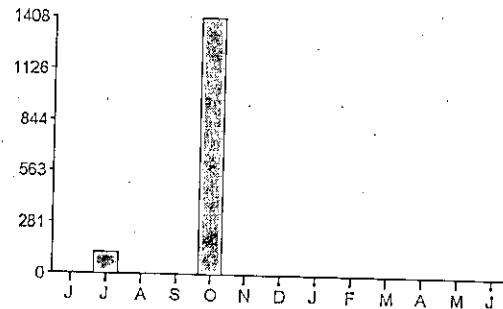
AMOUNT 13.50
 CODE NO. 02600042510
 VENDOR NO. 001812
 APPROVED [Signature]

7/9

Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 07/18/2012	13.50
Amount due after 07/18/2012	13.50

6-12:1807528

KWH



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



Your Transmission Energy Partner

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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: 06/28/2012

Due Date: 07/18/2012

Page 2 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
25.15	-25.15	.00	13.50	0.00	13.50

Service address: 405 CR 2025 Woodville TX 75979

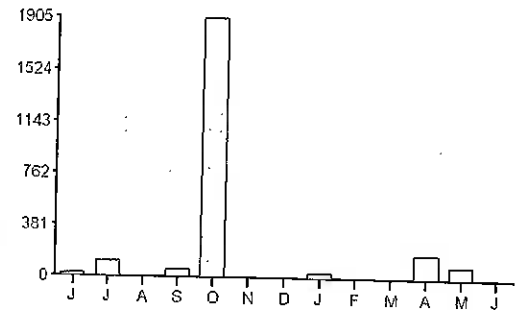
Base Charge	13.50
Delivery 0 kWh @ \$0.0413	.00
Electricity charges & credits	13.50

Rate Schedule	SG1
Meter	98043493
Bill Days	30
Multiplier	1
Reading from	2307
Reading date	05/21/2012
Reading to	2307
Reading date	06/20/2012
Usage: kWh	0
Usage: kW	

7/9

AMOUNT 13.50
 CODE NO 02600042510
 VENDOR NO. 0018127
 APPROVED [Signature]
 6-12-1807510

KWH



Monthly kWh Usage	
Current month	0 kWh
Last month	104 kWh
Same month last year	25 kWh

Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 07/18/2012	13.50
Amount due after 07/18/2012	13.50



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

Name: Tyler County Rodeo Arena
Account #: 1313576

Bill Date: 06/28/2012

Due Date: 07/18/2012

Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
24.37	-24.37	.00	24.24	0.00	24.24

Service address: 405 CR 2025 Woodville

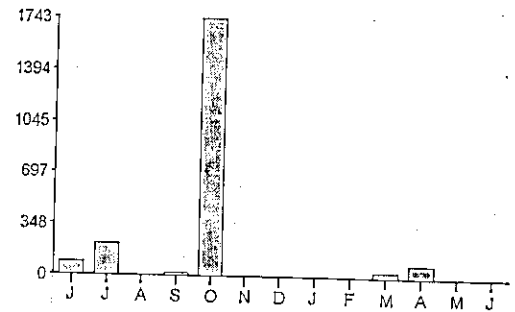
Base Charge	13.50
Delivery 5 kWh @ \$0.0413	.21
Energy 5 kWh @ .06670	.33
1--175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	24.24

Rate Schedule	SG1
Meter	98043516
Bill Days	30
Multiplier	1
Reading from	1924
Reading date	05/21/2012
Reading to	1929
Reading date	06/20/2012
Usage: kWh	
Usage: kW	5

PAID
7/9

AMOUNT 24.24
CODE NO. 02600042510
VENDOR NO. 001812
APPROVED [Signature]
6-12: 1313576

KWH



Monthly kWh Usage	
Current month	5 kWh
Last month	6 kWh
Same month last year	101 kWh

Balance forward	.00
Total current charges	24.24
Total adjustments	0.00
Amount due by 07/18/2012	24.24
Amount due after 07/18/2012	24.24



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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: 06/28/2012

Due Date: 07/18/2012

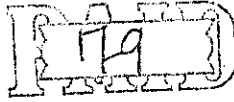
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
175.22	-175.22	.00	203.05	0.00	203.05

Service address: 3195 CR 2565 N Chester TX 75936

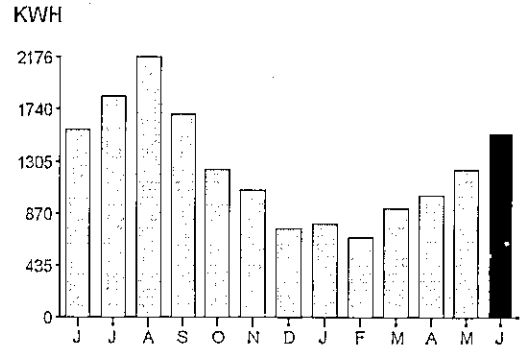
Base Charge	13.50
Delivery 1556 kWh @ \$0.0413	64.26
Energy 1556 kWh @ .06670	103.79
1-400 Watt HPS Charge @ 21.50	21.50
Electricity charges & credits	203.05

Rate Schedule	SG1
Meter	97534755
Bill Days	30
Multiplier	1
Reading from	36122
Reading date	05/21/2012
Reading to	37678
Reading date	06/20/2012
Usage: kWh	1556
Usage: kW	



AMOUNT 203.05
 CODE NO 02200042510
 VENDOR NO. 001812
 APPROVED [Signature]
 6-12: 1833151

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Balance forward	.00
Total current charges	203.05
Total adjustments	0.00
Amount due by 07/18/2012	203.05
Amount due after 07/18/2012	203.05

Monthly kWh Usage	
Current month	1556 kWh
Last month	1252 kWh
Same month last year	1578 kWh



Your Touchstone Energy Partner

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

Name: Tyler County Rodeo Arena
Account #: 55988

Bill Date: 06/28/2012

Due Date: 07/18/2012

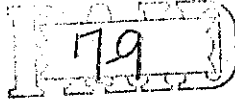
Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
158.90	-158.90	.00	44.10	0.00	44.10

Service address: 405 CR 2025 Woodville TX 75979

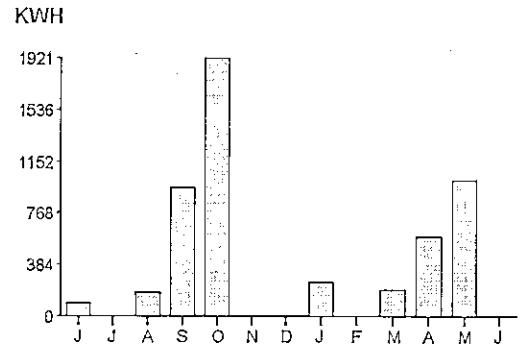
Base Charge	13.50
Delivery 0 kWh @ \$0.0413	.00
3-175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	44.10

Rate Schedule	SG1
Meter	98040454
Bill Days	31
Multiplier	1
Reading from	10896
Reading date	05/01/2012
Reading to	10896
Reading date	06/01/2012
Usage: kWh	0
Usage: kW	



AMOUNT 44.10
 CODE NO. 02600042510
 VENDOR NO. 001812
 APPROVED [Signature]
 6-12: 55988

7/9



Balance forward	.00
Total current charges	44.10
Total adjustments	0.00
Amount due by 07/18/2012	44.10
Amount due after 07/18/2012	44.10

Monthly kWh Usage	
Current month	0 kWh
Last month	1025 kWh
Same month last year	100 kWh



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

Name: Tyler County Rodeo Arena
Account #: 140061

Bill Date: 06/28/2012

Due Date: 07/18/2012

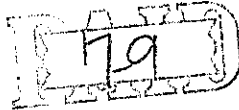
Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
139.16	-139.16	.00	101.74	0.00	101.74

Service address: 405 CR 2025 Woodville TX 75979

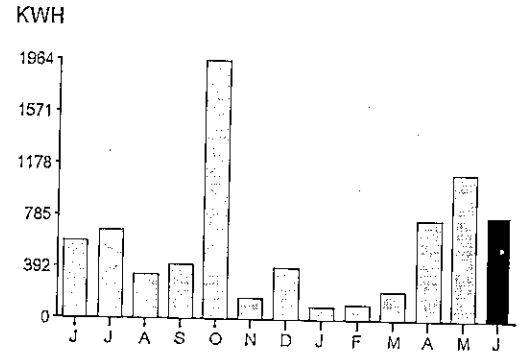
Base Charge	13.50
Delivery 817 kWh @ \$0.0413	33.74
Energy 817 kWh @ .06670	54.50
Electricity charges & credits	101.74

Rate Schedule	SG1
Meter	98043515
Bill Days	30
Multiplier	1
Reading from	5773
Reading date	05/21/2012
Reading to	6590
Reading date	06/20/2012
Usage: kWh	817
Usage: kW	



AMOUNT 101.74
 CODE NO. 02600042510
 VENDOR NO. 00182
 APPROVED [Signature]
 6-12-140061

7/9



Balance forward	.00
Total current charges	101.74
Total adjustments	0.00
Amount due by 07/18/2012	101.74
Amount due after 07/18/2012	101.74

Monthly kWh Usage	
Current month	817 kWh
Last month	1122 kWh
Same month last year	605 kWh



Your Touchstone Energy Partner

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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: 06/28/2012

Due Date: 07/18/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
205.93	-205.93	.00	183.48	0.00	183.48

Service address: 334 CR 2025 Woodville TX 75979

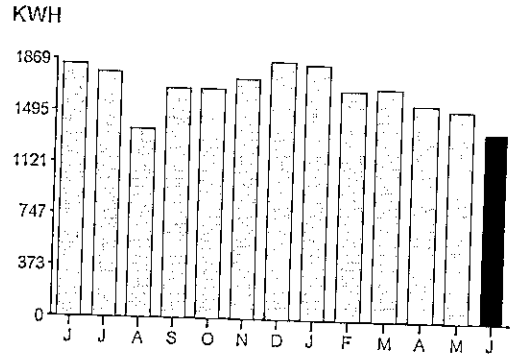
Base Charge 13.50
 Delivery 1385 kWh @ \$0.0413 57.20
 Energy 1385 kWh @ .06670 92.38
 2--175 Watt HPS Charge @ 10.20 20.40
 Electricity charges & credits 183.48

Rate Schedule SG1
 Meter 98043514
 Bill Days 30
 Multiplier 1
 Reading from 16600
 Reading date 05/21/2012
 Reading to 17985
 Reading date 06/20/2012
 Usage: kWh 1385
 Usage: kW

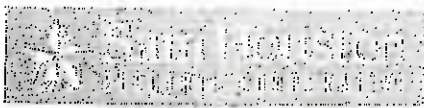
PAID
79

AMOUNT 183.48
 CODE NO 02500042510
 VENDOR NO. 001812
 APPROVED [Signature]
 6-12: 35055

Balance forward .00
 Total current charges 183.48
 Total adjustments 0.00
 Amount due by 07/18/2012 183.48
 Amount due after 07/18/2012 183.48



Monthly kWh Usage	
Current month	1385 kWh
Last month	1536 kWh
Same month last year	1850 kWh



www.sams.com

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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: 06/28/2012

Due Date: 07/18/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
28.40	-28.40	.00	67.28	0.00	67.28

Service address: 338 CR 2025 Woodville TX 75979

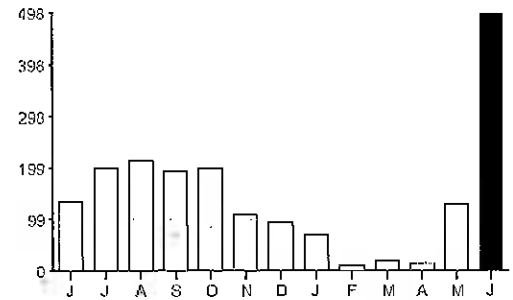
Base Charge	13.50
Delivery 498 kWh @ \$0.0413	20.57
Energy 498 kWh @ .06670	33.21
Electricity charges & credits	67.28

Rate Schedule	SG1
Meter	97537035
Bill Days	30
Multiplier	1
Reading from	23586
Reading date	05/21/2012
Reading to	24084
Reading date	06/20/2012
Usage: kWh	498
Usage: kW	

AMOUNT 67.28
 CODE NO. 435000 82510
 VENDOR NO. 066670
 APPROVED [Signature]
 0-12:342683

7/9

KWH



Balance forward	.00
Total current charges	67.28
Total adjustments	0.00
Amount due by 07/18/2012	67.28
Amount due after 07/18/2012	67.28

Monthly kWh Usage	
Current month	498 kWh
Last month	133 kWh
Same month last year	137 kWh

Previous Balance for ALL Locations : 72.88
Beginning Balance as of 7/30/2012 : 0.00

Payments : 72.88

201 VETERANS WAY
Parcel # 07087601

Balance Forward
Current Charges

WATER		6/20/2012 - 7/18/2012 (meter 2689706)		
Readings	Previous	Current	Usage	
	324700	327000	2300	
	WATER			0.00
	SEWER			17.90
	GARBAGE			23.48
Total for WATER				0.00
Total for 201 VETERANS WAY				28.38
				0.00
				69.76

69.76

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 : 8/15/2012

Invoice Date : 7/30/2012

TOTAL AMOUNT DUE ➡

69.76

PAID
8/13

AMOUNT 69.76
CODE NO 08900042510
VENDOR NO. 000308
APPROVED [Signature]

7-12-10 07087601

Previous Balance for ALL Locations : 142.69
 Beginning Balance as of 7/30/2012 : 0.00

300 W BLUFF ST
 Parcel # 09078001

Balance Forward :
 Current Charges :

WATER		6/20/2012 - 7/19/2012 (meter 2755796)			
Readings	Previous	Current	Usage		
	595010	604620	9610		
	WATER			0.00	39.83
	SEWER			0.00	47.23
	GARBAGE			0.00	35.38
Total for WATER				0.00	122.44

GAS		6/20/2012 - 7/19/2012 (meter 7741642)			
Readings	Previous	Current	Usage		
	474600	474600	0		
GAS				0.00	12.00
Total for GAS				0.00	12.00

Total for 300 W BLUFF ST 134.44

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 : 8/15/2012

Invoice Date : 7/30/2012

TOTAL AMOUNT DUE 134.44

8-13
 AMOUNT 134.44
 CODE NO. 11044242515
 VENDOR NO. 000308
 APPROVED [Signature]
 7-12: 07152001

Previous Balance for ALL Locations : 498.47
 Beginning Balance as of 7/30/2012 : 0.00

Payments : 498.47

101 COURTHOUSE

Parcel # 07152002

Balance Forward

Current Charges

WATER 6/20/2012 - 7/18/2012 (meter 02832503)

Readings	Previous	Current	Usage
	23834300	23850100	15800

WATER
SEWER
GARBAGE

0.00	58.40
0.00	67.35
0.00	103.22
0.00	228.97

Total for WATER

GAS 6/20/2012 - 7/18/2012 (meter 04663796)

Readings	Previous	Current	Usage
	690800	690800	0

GAS

0.00	12.00
------	-------

Total for GAS

0.00	12.00
------	-------

Total for 101 COURTHOUSE

240.97

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 COURTHOUSE
 Due Date : 8/15/2012

Invoice Date : 7/30/2012

TOTAL AMOUNT DUE

240.97

8/13/12

AMOUNT 240.97
 CODE NO 01044242515
 VENDOR NO. 000308
 APPROVED [Signature]
 7-12: 07152002

Previous Balance for ALL Locations : 1,457.43
 Beginning Balance as of 7/30/2012 : (0.20)

Payments : 1,457.63

700 N. MAGNOLIA
 Parcel # 05119001

Balance Forward Current Charges

WATER 6/18/2012 - 7/16/2012 (meter 2681122)
 Readings Previous Current Usage
 16314800 16479900 165100

WATER (0.20) 506.30
 SEWER 0.00 552.58
 GARBAGE 0.00 258.05

Total for WATER (0.20) 1,316.93

GAS 6/18/2012 - 7/16/2012 (meter 98521423)
 Readings Previous Current Usage
 10331600 10378700 47100

GAS 0.00 286.94

Total for GAS 0.00 286.94

Total for 700 N. MAGNOLIA 1,603.67

Other customer charges

Total for other customer charges 0.00

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
 Duc Date : 8/15/2012

Invoice Date : 7/30/2012

TOTAL AMOUNT DUE



1,603.67

AMOUNT 1,603.67
 CODE NO. 01044242511
 VENDOR NO. 000308
 APPROVED
 7-12-105119001

Previous Balance for ALL Locations : 114.43
Beginning Balance as of 7/30/2012 : 0.00

Payments : 114.43

116 S CHARLTON ST
Parcel # 08005001

Balance Forward
Current Charges

WATER 6/19/2012 - 7/18/2012 (meter 2755798)
Readings Previous Current Usage
554130 566230 12100

WATER 0.00 47.30
SEWER 0.00 47.30

Total for WATER 0.00 94.60

Total for 116 S CHARLTON ST 94.60

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 : 00001903
Name : TYLER COUNTY CLERK BU
Due Date : 8/15/2012

Invoice Date : 7/30/2012

TOTAL AMOUNT DUE 

94.60

PAID
8/3

AMOUNT 94.60
CODE NO. 01044242516
VENDOR NO. 000308
APPROVED [Signature]
7-12:00001903

Previous Balance for ALL Locations : 175.22
Beginning Balance as of 7/30/2012 : 0.00

Payments : 175.22

1001 W BLUFF ST
Parcel # 01024002

Balance Forward Current Charges

WATER 6/4/2012 - 7/3/2012 (meter 33400391)
 Previous Current Usage
Readings 6421300 6441200 19900
 WATER 0.00 70.70
 SEWER 0.00 80.68
 GARBAGE 0.00 103.22

Total for WATER 0.00 254.60

Total for 1001 W BLUFF ST. 254.60

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.

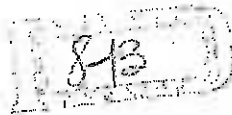
Account Number : 01024002
Name : TYLER CO TAX OFFICE
Due Date : 8/15/2012

Invoice Date : 7/30/2012

TOTAL AMOUNT DUE



254.60



AMOUNT 254.60
CODE NO. 010 442 42517
VENDOR NO. 001308
APPROVED [Signature]
7-12-10 01024002

Previous Balance for ALL Locations : 17.49
Beginning Balance as of 7/30/2012 : 0.00

Payments : 17.49

RODEO ARENA

Balance Forward

Current Charges

Parcel # 02030001

WATER 6/11/2012 - 7/10/2012 (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

Balance Forward

Current Charges

Parcel # 06002002

WATER 6/11/2012 - 7/10/2012 (meter 33476524)
Readings Previous Current Usage
270800 271500 700
WATER

Total for WATER 0.00 1.86

Total for RODEO ARENA 1.86

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.

8-13

Account Number : 02030001
Name : TYLER COUNTY RODEO AR
Due Date : 8/15/2012

Invoice Date : 7/30/2012

TOTAL AMOUNT DUE



1.86

AMOUNT 1.86
CODE NO 02600042570
VENDOR NO. 000308
APPROVED [Signature]

7-12-02030001

Previous Balance for ALL Locations : 28.60
 Beginning Balance as of 7/30/2012 : 0.00

Payments : 28.60

AIRPORT

Parcel # 05004005

Balance Forward

Current Charges

WATER 6/11/2012 - 7/10/2012 (meter 33470658)
 Readings Previous Current Usage
 226200 228300 2100

WATER 0.00 25.45

Total for WATER 0.00 25.45

Total for AIRPORT 25.45

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 : 8/15/2012

Invoice Date : 7/30/2012

TOTAL AMOUNT DUE ➡

25.45

8-13

8/13

AMOUNT 25.45
 CODE NO. 02500042510
 VENDOR NO. 000308
 APPROVED [Signature]
 7-12:00002090



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
06/04/2012 TO 07/02/2012	28	07/09/2012

Bill History	KWH	Days	Amount
Last Month	8040	33	\$663.18
This Month	6680	27	
Last Year			

Total Amount Due	\$599.74
Due Date	07/25/2012
Due date does not apply to any previous balance already past due	

15134 01 AV 0.350 ***** 5-DIGIT 75979



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

0 5DG 015134 M009 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-800-368-3749 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9587204		5798	5624	174	40	6960	220		
KW	9587204		.72			40	29			
CONTRACT POWER KW			29	06/2012						
BILLED KW			29							
CUSTOMER CHARGE										41.09
DEMAND CHARGE										138.33
ENERGY CHARGE										200.53
TTC RIDER						6960 KWH @ \$0.0008500				5.92
FUEL ADJUSTMENT						6960 KWH @ \$0.0307289				213.87
TOTAL MONTHLY CHARGES										599.74
THANK YOU FOR YOUR PAYMENT(S)			\$663.18							

AMOUNT 599.74
 CODE NO 01044242516
 VENDOR NO 15134-01
 APPROVED [Signature]
 A-12-3468292

=> 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
451094	308	015	05	02
Service Location		0455		
201 VETERANS WAY WOODVILLE TX 75979-5657				

Total Amount Due	\$1,002.18
Due Date	07/25/2012
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
06/04/2012 TO 07/02/2012	28	07/09/2012

15136 01 AV 0.350 ***** 5-DIGIT 75979



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

Bill History	KWH	Days	Amount
Last Month	12560	33	\$978.09
This Month	13760	28	
Last Year			

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. 0 5DG 015136 M009 1 G

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	W80586991		56344	56035	309	40	12360	260	SMC	
KW	W80586991		1.13			40	45			
BILLED KW				45						
CUSTOMER CHARGE										41.09
DEMAND CHARGE										214.65
ENERGY CHARGE										356.12
TTC RIDER										10.51
FUEL ADJUSTMENT										379.81
TOTAL MONTHLY CHARGES										1,002.18
THANK YOU FOR YOUR PAYMENT(S)										\$978.09

AMOUNT 1,002.18
 CODE NO 08900042510
 VENDOR NO 000297
 APPROVED [Signature]

=> 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

6-12:451094

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				

CO CLK

Billing Period	No. Days	Mail Date
06/04/2012 TO 07/02/2012	30	07/09/2012

Bill History	KWH	Days	Amount
Last Month	150	33	\$24.07
This Month	150	28	
Last Year			

Total Amount Due	\$23.98
Due Date	07/25/2012
Due date does not apply to any previous balance already past due	

15135 01 AV 0.350 ***** 5-DIGIT 75979
 TYLER COUNTY
 COUNTY CLERKS OFFICE
 100 W BLUFF ST RM 106
 WOODVILLE TX 75979-5245

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. 0 5DG 015135 M009 1 G

RATE	QUANTITY	FACILITY	KWH	USAGE	
4CK	1	400W LAMP	150.0		
TTC RIDER			150 KWH @ \$0.0007800		19.25
FUEL ADJUSTMENT			150 KWH @ \$0.0307289		4.61
TOTAL MONTHLY CHARGES					23.98
THANK YOU FOR YOUR PAYMENT(S)					\$24.07

AMOUNT 23.98
 CODE NO 44242516
 VENDOR NO 00000000
 APPROVED 7-12-12 3146058

=> 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

PAY THIS AMOUNT	BY	07/25/2012	\$621.36
	AFTER	07/25/2012	\$652.43

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

Account Number	QPC	Office	Cycle	Route
451093	608	015	05	02
Service Location		0490		
201 WILLOW ST WOODVILLE TX 75979-5657				

Billing Period	No. Days	Mail Date
06/04/2012 TO 07/02/2012	28	07/09/2012

Bill History	KWH	Days	Amount
Last Month	7320	33	\$596.01
This Month	7280	28	
Last Year			

15113 01 AV 0.350 ***** 5-DIGIT 75979
TY CO SHELTER W/SHOP
300 W. BLUEE
WOODVILLE TX 75979-5224

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor. 0 5DG 015113 M009 1 6

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	S68178384		2142	1964	178	40	7120	260	SMC	
KW	S68178384		.68			40				
BILLED KW			27			40	27			
CUSTOMER CHARGE										41.09
DEMAND CHARGE										128.79
ENERGY CHARGE										205.13
TTC RIDER										6.05
FUEL ADJUSTMENT										218.79
***** SECURITY LIGHTING BILLING *****										
RATE QUANTITY FACILITY BILLING *****										
CODE TYPE KWH										
4CL 1 400W LAMP										
TTC RIDER										
FUEL ADJUSTMENT										
TOTAL MONTHLY CHARGES										621.36
THANK YOU FOR YOUR PAYMENT(S)										621.36

AMOUNT 621.36
CODE NO 18901042510
VENDOR NO 000777
APPROVED
6-12-1451093

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
=> Entergy may convert your paper check to an electronic debit. For more info call 1-888-627-6695.

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

Amount Due considered delinquent after BY date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

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

Total Amount Due	\$136.86
Due Date	07/26/2012
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
06/05/2012 TO 07/03/2012	28	07/10/2012

16511 01 SP 0.450 ***** SINGLE-PIECE
 TYLER COUNTY JUSTICE CENTER
 106 COURTHOUSE
 WOODVILLE TX 75979

Bill History	KWH	Days	Amount
Last Month	1197	33	\$134.69
This Month	534	30	
Last Year			

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. 0 SP 016511 TU20 1 G

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9102688		57378	56173	1205	1	1205	200		
CUSTOMER CHARGE										9.20
ENERGY CHARGE										89.29
TTC RIDER										1.34
FUEL ADJUSTMENT										37.03
TOTAL MONTHLY CHARGES										136.86
THANK YOU FOR YOUR PAYMENT(S)				\$134.69						

AMOUNT 136.86
 CODE NO 01040292511
 VENDOR NO 004179
 APPROVED [Signature]
 6-12-1727262

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
 => Entergy may convert your paper check to an electronic debit. For more info call 1-888-627-6695.

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

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

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

Total Amount Due	\$9.20
Due Date	07/25/2012
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
06/04/2012 TO 07/02/2012	28	07/09/2012

15137 01 AV 0.350 ***** 5-DIGIT 75979

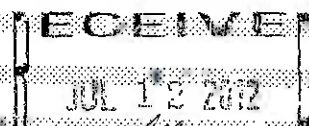
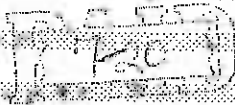


TYLER COUNTY
100 W BLUFF ST RM 102
WOODVILLE TX 75979-5245

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

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. 0 5DG 015137 M009 1 0

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
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
 CODE NO. 44 442 42515
 VENDOR NO. 000 777
 APPROVED [Signature]
6/12 3738638

BY: [Signature]

[Signature]
7/12/12

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
 => Entergy may convert your paper check to an electronic debit. For more info call 1-888-627-6695.

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

Amount Due considered delinquent after due date

Keep this portion for your records

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **AUGUST, 2012**

Mail Date: **08/03/12**

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	31227	30953	274	80	21920	260	SMC	
KW	9311577	.90			80	72			
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
21920 KWH @ \$0.0008500									
21920 KWH @ \$0.0307289									
									41.09
									343.44
									631.53
									18.63
									673.58

									1,708.27

Amount Billed **\$1,708.27**

Billing Period	Days
06/04/12 TO 07/02/12	28

TOTAL MONTHLY CHARGES

Bill History	Current Month	Last Year
KWH	21920	24800
KW	72.0	74.0
Days	28	28

8/13

AMOUNT 1,708.27
 CODE NO. 010442 42515
 VENDOR NO. 000777
 APPROVED [Signature]

8/13

7-12: 521552

Entergy

Summary Account Number: 1348268

Detail Bill

Statement For: AUGUST, 2012

Mail Date: 08/03/12

Page 4 of 11

Account Number	Office	Cycle	Route	Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
521577	015	06	02	KWH	9284335	37881	37656	225	200	45000	260	SMC	
Customer Name and Service Location				KW	9284335	.47			200	94			
TYLER COUNTY JUSTICE CENTER 702 MAGNOLIA WOODVILLE TX 75979				BILLED KW		94							41.09
				CUSTOMER CHARGE									448.38
				DEMAND CHARGE									1,296.50
				ENERGY CHARGE									38.25
				TTC RIDER									1,382.80
				FUEL ADJUSTMENT									3,207.02
				TOTAL MONTHLY CHARGES									3,207.02
Amount Billed		\$3,207.02											
Billing Period			Days										
06/05/12 TO 07/03/12			28										

45094

Bill History	Current Month	Last Year
KWH	45000	47400
KW	94.0	92.0
Days	28	30

PAID 8-3

AMOUNT 3,207.02
 CODE NO 0044242511
 VENDOR NO. 000777
 APPROVED (Signature)
 7-12: 521577

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **AUGUST, 2012**

Page 5 of 11

Mail Date: **08/03/12**

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

whent block

Amount Billed	\$322.67
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Billing Period	Days
06/05/12 TO 07/03/12	28

Bill History	Current Month	Last Year
KWH	3096	4240
KW	13.0	13.0
Days	28	30

Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	W62813888	20345	17249	3096	1	3096		220	
KW	W62813888	13.40			1	13			
CONTRACT POWER KW									
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
***** SECURITY LIGHTING BILLING *****									
RATE QUANTITY FACILITY KWH									
CODE TYPE USAGE									
4CE 1 100W LAMP 38.3									
4CK 1 400W LAMP 150.0									
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									

3109

843

AMOUNT 322.67
 CODE NO 41144242572
 VENDOR NO. 604777
 APPROVED [Signature]
 7-12: 2977369

Entergy

Detail Bill

Summary Account Number: 1348268

Statement For: AUGUST, 2012

Mail Date: 08/03/12

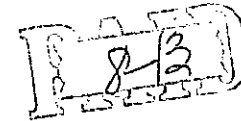
Account Number	Office	Cycle	Route
619032	015	07	02
Customer Name and Service Location			
TYLER COUNTY TAX OFFICE 1001 W BLUFF LN WOODVILLE TX 75979			

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9410926		86100	80030	6070	1	6070	260	SMC	
KW	9410926		22.80			1	23			
BILLED KW				23						41.09
CUSTOMER CHARGE										109.71
DEMAND CHARGE										174.88
ENERGY CHARGE										5.16
TTC RIDER										186.52
FUEL ADJUSTMENT										517.36
TOTAL MONTHLY CHARGES										517.36

Amount Billed	\$517.36
---------------	----------

Billing Period	Days
06/06/12 TO 07/05/12	29

Bill History	Current Month	Last Year
KWH	6070	7005
KW	23.0	27.0
Days	29	30



AMOUNT 517.36
 CODE NO. 41044242517
 VENDOR NO. 000737
 APPROVED (Signature)
 7-121619032

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **AUGUST, 2012**

Mail Date: **08/03/12**

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	25523	25030	493	1	493	240		9.20
CUSTOMER CHARGE									36.53
ENERGY CHARGE									.55
TTC RIDER									15.15
FUEL ADJUSTMENT									-----
TOTAL MONTHLY CHARGES									61.43

Amount Billed	\$61.43
---------------	----------------

Billing Period	Days
06/07/12 TO 07/07/12	30

Bill History	Current Month	Last Year
KWH	493	836
KW	.0	.0
Days	30	31

8/3

AMOUNT 61.43

CODE NO. 02400042570

VENDOR NO. 000297

APPROVED [Signature]

7-12: 485012

Entergy

Detail Bill

Summary Account Number: 1348268

Statement For: AUGUST, 2012

Mail Date: 08/03/12

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

Pct 2

Amount Billed	\$189.97
---------------	----------

Billing Period	Days
06/15/12 TO 07/17/12	32

Bill History	Current Month	Last Year
KWH	1480	1569
KW	.0	.0
Days	32	32

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	S80996399	20144	18664	1480	1	1480	240		9.20
CUSTOMER CHARGE									109.67
ENERGY CHARGE									1.64
TTC RIDER									45.48
FUEL ADJUSTMENT									
***** 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
TOTAL MONTHLY CHARGES									----- 189.97

817

AMOUNT 189.97
 CODE NO 02140092510
 VENDOR NO. 000777
 APPROVED (Signature)
 7-12: 451030

Entergy

Detail Bill

Summary Account Number: **1348268**

Statement For: **AUGUST, 2012**

Mail Date: **08/03/12**

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

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9407694	79524	78662	862	1	862	240		
KW	9407694	3.81			1	4			
BILLED KW				4					9.20
CUSTOMER CHARGE									63.88
ENERGY CHARGE									.96
TTC RIDER									26.49
FUEL ADJUSTMENT									100.53
TOTAL MONTHLY CHARGES									100.53

Amount Billed **\$100.53**

Billing Period	Days
06/18/12 TO 07/18/12	30

Bill History	Current Month	Last Year
KWH	862	867
KW	4.0	3.0
Days	30	32

8-13

AMOUNT 100.53
 CODE NO. 03700042510
 VENDOR NO. 000770
 APPROVED [Signature]
 7-12:5082

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **AUGUST, 2012**

Mail Date: **08/03/12**

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	58430	57647	783	1	783	240		9.20
									58.03
									.87
									24.06
TOTAL MONTHLY CHARGES									92.16

Amount Billed	\$92.16
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Billing Period	Days
06/19/12 TO 07/19/12	30

Bill History	Current Month	Last Year
KWH	783	102
KW	.0	.0
Days	30	30

8/3

AMOUNT 92.16
 CODE NO. 11044242511
 VENDOR NO. 000777
 APPROVED [Signature]
 7-12:52/353

Entergy

Summary Account Number: 1348268

Detail Bill

Statement For: AUGUST, 2012

Mail Date: 08/03/12

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

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9592163	58537	56035	2502	1	2502	240		
KW	9592163	10.67			1	11			
BILLED KW				11					9.20
CUSTOMER CHARGE									185.39
ENERGY CHARGE									2.78
TTC RIDER									76.88
FUEL ADJUSTMENT									274.25

2513

Amount Billed	\$274.25
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TOTAL MONTHLY CHARGES

Billing Period	Days
06/25/12 TO 07/25/12	30

Bill History	Current Month	Last Year
KWH	2502	2959
KW	11.0	10.0
Days	30	32

8-13

AMOUNT 274.25
 CODE NO 02300042510
 VENDOR NO. 000777
 APPROVED [Signature]
 7-12:649486

Entergy

Summary Account Number: 1348268

Level I - Basic Bill

Statement For: AUGUST, 2012

Mail Date: 08/03/12

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	06/04/12	07/02/12	CB01	9311577	100 W BLUFF ST		72.0	21920	1,708.27
521577	260	06/05/12	07/03/12	CB01	9284335	702 MAGNOLIA		94.0	45000	3,207.02
2977369	4CK	06/05/12	07/03/12	400W LAMP	1	300 W BLUFF ST			150	23.98
	4CE			100W LAMP	1				38	8.62
	220			CB01	W62813888			13.0	3096	290.07
619032	266	06/06/12	07/05/12	CB01	9410926	1001 W BLUFF LN		23.0	6070	517.36
485012	240	06/07/12	07/07/12	KWH	9239881	15018 S HIGHWAY 92			493	61.43
451030	4CK	06/15/12	07/17/12	400W LAMP	1	SENECA RD			150	23.98
	240			KWH	380996399				1480	165.99
5082	240	06/18/12	07/18/12	CB01	9407694	OLD LIVINGSTON HWY		4.0	862	100.53
521353	240	06/19/12	07/19/12	KWH	9139246	DOUCETTE			783	92.16
649486	240	06/25/12	07/25/12	CB01	9592163	HWY 69		11.0	2502	274.25
									TOTAL AMOUNT BILLED	6,473.66