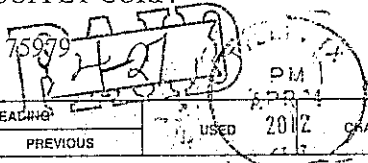


# *Tyler County*



*March 2012  
Utility Bills*

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



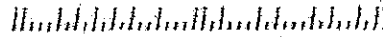
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	101980	98980	3-000	18-00
Regulatory Fee				0.09

*March*  
 AMOUNT 18.09  
 CODE NO. 02100042510  
 VENDOR NO. 001814  
 APPROVED \_\_\_\_\_  
 3-12:106

ENCLOSE STUB.

ACCOUNT 166 4/23/12

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
3	31	1	18.09		



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	27910	26520	1390	4.87
TCQ				0.15
FSC				1.00



024-000-42510

NO # HWY 92

METER READ			NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
MONTH	DAY	CLASS			
3	15	01	31.02	2.99	34.01

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH  
 \$2 CREDIT on Account if Proxy submitted by deadline of 5pm  
 on 4-19-12

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

EAST TEXAS P&S

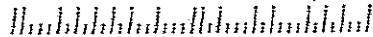
TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
Water	98900	97400	1,500
TCEO FEE			0.18

*March*  
 AMOUNT 35.66  
 CODE NO. 03700042510  
 VENDOR NO. 001692  
 APPROVED \_\_\_\_\_  
 235:3-12

Service From 2/27/2012 TO 3/30/2012 ACCOUNT 235 4/1/12

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
3	30	1	35.66	5.00	40.66

Board Meeting 7:00 pm, Monday April 9th, 2012  
 HAPPY EASTER!





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 #: 342683

Bill Date: 03/28/2012

Due Date: 04/17/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
14.73	-14.73	.00	15.96	0.00	15.96

Service address: 338 CR 2025 Woodville TX 75979

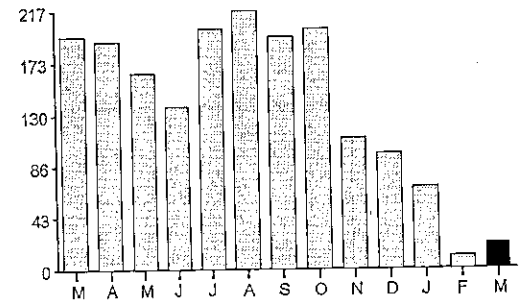
Base Charge	13.50
Delivery 22 kWh @ \$0.0413	.91
Energy 22 kWh @ .07070	1.55
Electricity charges & credits	15.96

Rate Schedule	SG1
Meter	97537035
Bill Days	31
Multiplier	1
Reading from	23413
Reading date	02/17/2012
Reading to	23435
Reading date	03/19/2012
Usage: kWh	22
Usage: kW	

**PAID**  
4/9

Mar AMOUNT 15.96  
 CODE NO. 02500042510  
 VENDOR NO. 001812  
 APPROVED [Signature]  
 3-12: 342683

KWH



Balance forward	.00
Total current charges	15.96
Total adjustments	0.00
Amount due by 04/17/2012	15.96
Amount due after 04/17/2012	15.96

Monthly kWh Usage	
Current month	22 kWh
Last month	11 kWh
Same month last year	197 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 #: 35055

Bill Date: 03/28/2012

Due Date: 04/17/2012

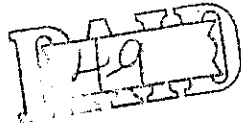
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
220.83	-220.83	.00	224.08	0.00	224.08

Service address: 334 CR 2025 Woodville TX 75979

Base Charge 13.50  
 Delivery 1698 kWh @ \$0.0413 70.13  
 Energy 1698 kWh @ .07070 120.05  
 2--175 Watt HPS Charge @ 10.20 20.40  
 Electricity charges & credits 224.08

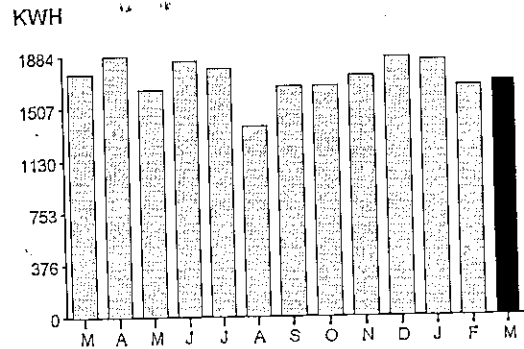
Rate Schedule SG1  
 Meter 98043514  
 Bill Days 31  
 Multiplier 1  
 Reading from 11784  
 Reading date 02/17/2012  
 Reading to 13482  
 Reading date 03/19/2012  
 Usage: kWh 1698  
 Usage: kW



4/9

More

AMOUNT 224.08  
 CODE NO. 02500092510  
 VENDOR NO. 001812  
 APPROVED [Signature]  
 3-12:35055



Monthly kWh Usage	
Current month	1698 kWh
Last month	1669 kWh
Same month last year	1760 kWh

Balance forward .00  
 Total current charges 224.08  
 Total adjustments 0.00  
 Amount due by 04/17/2012 224.08  
 Amount due after 04/17/2012 224.08



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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: 03/28/2012

Due Date: 04/17/2012

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

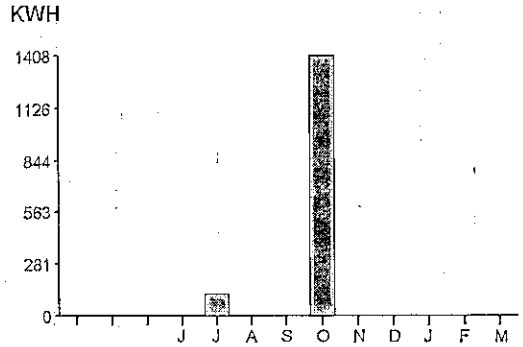
Base Charge 13.50  
Delivery 0 kWh @ \$0.0413 .00  
Electricity charges & credits 13.50

Rate Schedule SG1  
Meter 98043491  
Bill Days 31  
Multiplier 1  
Reading from 1408  
Reading date 02/17/2012  
Reading to 1408  
Reading date 03/19/2012  
Usage: kWh 0  
Usage: kW

**PAID**  
49

*Mark*  
AMOUNT 13.50  
CODE NO. 02600042510  
VENDOR NO. 001812  
APPROVED [Signature]  
3-12: 1807528

4/9



Balance forward .00  
Total current charges 13.50  
Total adjustments 0.00  
Amount due by 04/17/2012 13.50  
Amount due after 04/17/2012 13.50

Monthly kWh Usage	
Current month	0 kWh
Last month	0 kWh
Same month last year	0 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 #: 1807510

Bill Date: 03/28/2012

Due Date: 04/17/2012

Page 2 of 3

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

Service address: 405 CR 2025 Woodville TX 75979

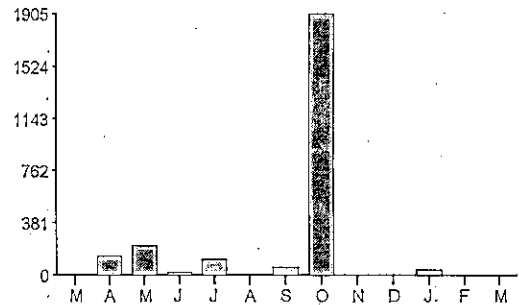
Base Charge 13.50  
Delivery 2 kWh @ \$0.0413 .08  
Energy 2 kWh @ .07070 .14  
Electricity charges & credits 13.72

Rate Schedule SG1  
Meter 98043493  
Bill Days 31  
Multiplier 1  
Reading from 2027  
Reading date 02/17/2012  
Reading to 2029  
Reading date 03/19/2012  
Usage: kWh 2  
Usage: kW

**PAID**  
449

AMOUNT 13.72  
CODE NO. 02600042510  
VENDOR NO. 0018120  
APPROVED [Signature]  
3-12: 1807510

KWH



Balance forward .00  
Total current charges 13.72  
Total adjustments 0.00  
Amount due by 04/17/2012 13.72  
Amount due after 04/17/2012 13.72

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



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

Name: Tyler County Rodeo Arena  
Account #: 1313576

Bill Date: 03/28/2012

Due Date: 04/17/2012

Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
24.48	✓ -24.48	.00	28.52	0.00	28.52

Service address: 405 CR 2025 Woodville

Base Charge	13.50
Delivery 43 kWh @ \$0.0413	1.78
Energy 43 kWh @ .07070	3.04
1-175 Watt HPS Charge @ 10.20	10.20
<b>Electricity charges &amp; credits</b>	<b>28.52</b>

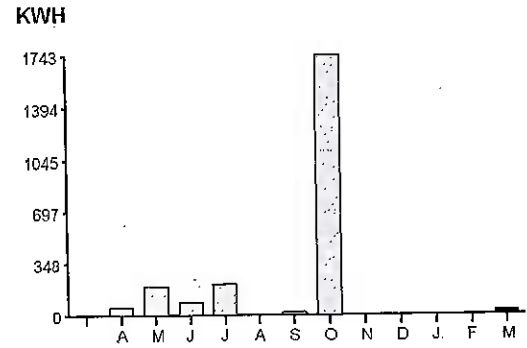
Rate Schedule	SG1
Meter	98043516
Bill Days	31
Multiplier	1
Reading from	1787
Reading date	02/17/2012
Reading to	1830
Reading date	03/19/2012
Usage: kWh	43
Usage: kW	

**PAID**  
49

4/9

MMR

AMOUNT 28.52  
CODE NO 02600042510  
VENDOR NO. 001812  
APPROVED [Signature]  
3-12-1313576



Monthly kWh Usage	
Current month	43 kWh
Last month	7 kWh
Same month last year	0 kWh

Balance forward	.00
Total current charges	28.52
Total adjustments	0.00
Amount due by 04/17/2012	28.52
Amount due after 04/17/2012	28.52



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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 #: 55988

Bill Date: 03/28/2012

Due Date: 04/17/2012

Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
45.00	-45.00	.00	67.17	0.00	67.17

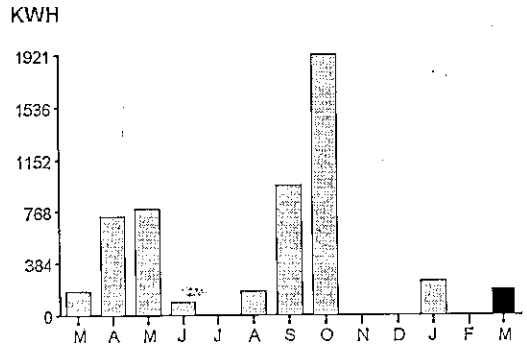
Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 206 kWh @ \$0.0413	8.51
Energy 206 kWh @ .07070	14.56
3-175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	67.17

Rate Schedule	SG1
Meter	98040454
Bill Days	29
Multiplier	1
Reading from	9067
Reading date	02/01/2012
Reading to	9273
Reading date	03/01/2012
Usage: kWh	206
Usage: kW	

**PAID**  
49

*Mark*  
 AMOUNT 67.17  
 CODE NO. 02600042510  
 VENDOR NO. 001812  
 APPROVED [Signature]  
 3-12! 55988  
*4/9*



Balance forward	.00
Total current charges	67.17
Total adjustments	0.00
Amount due by 04/17/2012	67.17
Amount due after 04/17/2012	67.17

Monthly kWh Usage	
Current month	206 kWh
Last month	8 kWh
Same month last year	189 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: 03/28/2012

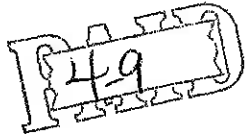
Due Date: 04/17/2012

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
27.39	-27.39	.00	38.25	0.00	38.25

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 221 kWh @ \$0.0413	9.13
Energy 221 kWh @ .07070	15.62
Electricity charges & credits	38.25

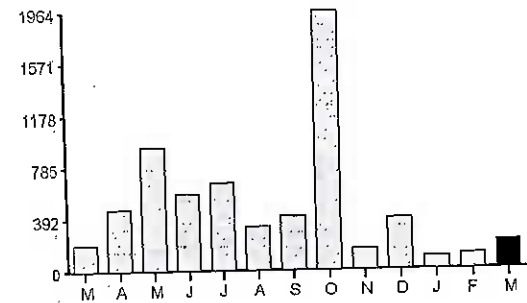
Rate Schedule	SG1
Meter	98043515
Bill Days	31
Multiplier	1
Reading from	3648
Reading date	02/17/2012
Reading to	3869
Reading date	03/19/2012
Usage: kWh	221
Usage: kW	



4/9

AMOUNT 38.25  
CODE NO. 02600042510  
VENDOR NO. 001812  
APPROVED  
3-12:140061

KWH



Balance forward	.00
Total current charges	38.25
Total adjustments	0.00
Amount due by 04/17/2012	38.25
Amount due after 04/17/2012	38.25

Monthly kWh Usage	
Current month	221 kWh
Last month	124 kWh
Same month last year	197 kWh



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All other correspondence:  
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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 Precinct 2  
Account #: 1833151

Bill Date: 03/28/2012

Due Date: 04/17/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
112.95	-112.95	.00	138.49	0.00	138.49

Service address: 3195 CR 2565 N Chester TX 75936

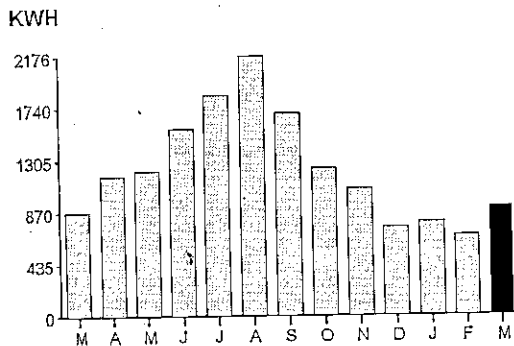
Base Charge	13.50
Delivery 924 kWh @ \$0.0413	38.16
Energy 924 kWh @ .07070	65.33
1-400 Watt HPS Charge @ 21.50	21.50
<b>Electricity charges &amp; credits</b>	<b>138.49</b>

Rate Schedule	SG1
Meter	97534755
Bill Days	31
Multiplier	1
Reading from	32921
Reading date	02/17/2012
Reading to	33845
Reading date	03/19/2012
Usage: kWh	924
Usage: kW	

**PAID**  
138.49

AMOUNT 138.49  
CODE NO. 02200042510  
VENDOR NO. 001812  
APPROVED [Signature]  
3-12: 1833151

4/9



Balance forward	.00
Total current charges	138.49
Total adjustments	0.00
Amount due by 04/17/2012	138.49
Amount due after 04/17/2012	138.49

Monthly kWh Usage	
Current month	924 kWh
Last month	696 kWh
Same month last year	887 kWh

Previous Balance for ALL Locations : 180.85  
 Beginning Balance as of 4/27/2012 : 0.00

Payments : 180.85

1001 W BLUFF ST  
 Parcel # 01024002

Balance Forward  
 Current Charges

WATER		3/2/2012 - 4/4/2012 (meter 33400391)			
Readings	Previous	Current	Usage		
	6403100	6406100	3000		
	WATER			0.00	20.00
	SEWER			0.00	25.75
	GARBAGE			0.00	103.22
Total for WATER				0.00	148.97
Total for 1001 W BLUFF ST				0.00	148.97

148.97

The City of Woodville will call you if your account is delinquent prior to cut off day as a reminder IF we have your phone number on file. Call Pam to update your phone numbers. 283-2234

Account Number : 01024002  
 Name : TYLER CO TAX OFFICE  
 Due Date : 5/15/2012

Invoice Date : 4/27/2012  
 148.97

TOTAL AMOUNT DUE →

**PAID**  
 148.97

*April*

AMOUNT 148.97  
 CODE NO. 010 442 42517  
 VENDOR NO. 000308  
 APPROVED [Signature]

*5/14*

4-12:01024002

Previous Balance for ALL Locations : 214.96  
 Beginning Balance as of 4/27/2012 : 0.00

Payments : 214.96 ✓

101 COURTHOUSE

Parcel # 07152002

Balance Forward Current Charges

WATER 3/22/2012 - 4/19/2012 (meter 02832503)

Readings	Previous	Current	Usage
	23736300	23745600	9300

WATER	0.00	38.90
SEWER	0.00	46.23
GARBAGE	0.00	103.22

<b>Total for WATER</b>	<b>0.00</b>	<b>188.35</b>
------------------------	-------------	---------------

GAS 3/22/2012 - 4/19/2012 (meter 04663796)

Readings	Previous	Current	Usage
	690700	690800	100

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

<b>Total for GAS</b>	<b>0.00</b>	<b>12.00</b>
----------------------	-------------	--------------

<b>Total for 101 COURTHOUSE</b>		<b>200.35</b>
---------------------------------	--	---------------

The City of Woodville will call you if your account is delinquent prior to cut off day as a reminder IF we have your phone number on file. Call Pam to update your phone numbers. 283-2234

Account Number : 07152002

Name : TYLER COUNTY COURTHOUSE

Due Date : 5/15/2012

Invoice Date : 4/27/2012

**TOTAL AMOUNT DUE** → **200.35**

APR 24 2012

April AMOUNT 200.35 5/14

CODE NO. 010 442 42515

VENDOR NO. 000308

APPROVED [Signature]

4-12: 07152002

Previous Balance for ALL Locations : 88.88  
Beginning Balance as of 4/27/2012 : 0.00

Payments : 88.88

300 W BLUFF ST  
Parcel # 09078001

Balance Forward  
Current Charges

WATER		3/23/2012 - 4/23/2012 (meter 2755796)			
Readings	Previous	Current	Usage		
	568680	578400	9720		
	WATER			0.00	40.16
	SEWER			0.00	47.59
	GARBAGE			0.00	35.38
Total for WATER				0.00	123.13

GAS		3/23/2012 - 4/23/2012 (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 135.13

The City of Woodville will call you if your account is delinquent prior to cut off day as a reminder IF we have your phone number on file. Call Pam to update your phone numbers. 283-2234

Account Number : 07152001  
Name : TYLER CO COURTHOUSE  
Due Date : 5/15/2012

Invoice Date : 4/27/2012

TOTAL AMOUNT DUE →

135.13



April

AMOUNT 135.13  
CODE NO. 01044242515  
VENDOR NO. 000308  
APPROVED [Signature]  
4-12: 07152001

5/14

Previous Balance for ALL Locations : 68.51  
Beginning Balance as of 4/27/2012 : 0.00

Payments : 68.51

201 VETERANS WAY

Parcel # 07087601

Balance Forward

Current Charges

WATER 3/22/2012 - 4/19/2012 (meter 2689706)

Readings	Previous	Current	Usage
	317100	318900	1800

WATER

0.00

17.00

SEWER

0.00

22.50

GARBAGE

0.00

28.38

Total for WATER

0.00

67.88

Total for 201 VETERANS WAY

67.88

The City of Woodville will call you if your account is delinquent prior to cut off day as a reminder IF we have your phone number on file. Call Pam to update your phone numbers. 283-2234

Account Number : 07087601

Name : TYLER COUNTY NUTRITION

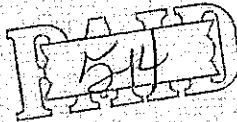
Due Date : 5/15/2012

Invoice Date : 4/27/2012

TOTAL AMOUNT DUE



67.88



*Don't*

AMOUNT 67.88  
CODE NO. 08900042510  
VENDOR NO. 004308  
APPROVED [Signature]

*5/14*

4-12:07087601

Previous Balance for ALL Locations : 1,192.04  
Beginning Balance as of 4/27/2012 : 0.00

Payments : 1,192.04

700 N. MAGNOLIA  
Parcel # 05119001

Balance Forward      Current Charges

WATER		3/21/2012 - 4/16/2012 (meter 2681122)			
Readings	Previous	Current	Usage		
	16011300	16093000	81700		
	WATER			0.00	256.10
	SEWER			0.00	281.53
	GARBAGE			0.00	258.05
Total for WATER				0.00	795.68

GAS		3/21/2012 - 4/16/2012 (meter 98521423)			
Readings	Previous	Current	Usage		
	10200500	10238000	37500		
	GAS			0.00	202.18
Total for GAS				0.00	202.18

Total for 700 N. MAGNOLIA 997.86

The City of Woodville will call you if your account is delinquent prior to cut off day as a reminder IF we have your phone number on file. Call Pam to update your phone numbers. 283-2234

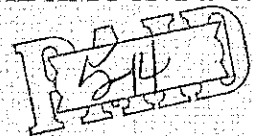
Account Number : 05119001  
Name : TYLER COUNTY JUSTICE CI  
Due Date : 5/15/2012

Invoice Date : 4/27/2012

TOTAL AMOUNT DUE



997.86



AMOUNT 997.86  
CODE NO. 01044242511  
VENDOR NO. 000308  
APPROVED [Signature]  
4-12; 05119001

Previous Balance for ALL Locations : 83.68  
Beginning Balance as of 4/27/2012 : 0.00

Payments : 83.68 ✓

116 S CHARLTON ST  
Parcel # 08005001

Balance Forward

Current Charges

WATER 3/23/2012 - 4/20/2012 (meter 2755798)

Readings	Previous	Current	Usage
	497540	509070	11530

WATER	0.00	45.59
SEWER	0.00	45.59

Total for WATER	0.00	91.18
-----------------	------	-------

Total for 116 S CHARLTON ST		91.18
-----------------------------	--	-------

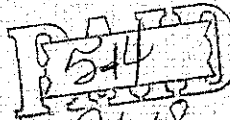
The City of Woodville will call you if your account is delinquent prior to cut off day as a reminder IF we have your phone number on file. Call Pam to update your phone numbers. 283-2234

Account Number : 00001903  
Name : TYLER COUNTY CLERK BUI  
Due Date : 5/15/2012

Invoice Date : 4/27/2012

**TOTAL AMOUNT DUE** →

**91.18**



*April*

AMOUNT 91.18  
CODE NO. 01044242516  
VENDOR NO. 000308  
APPROVED (Signature)

*5/14*

4-12: 00001903



Previous Balance for ALL Locations : 26.80  
Beginning Balance as of 4/27/2012 : 0.00

Payments : 26.80 ✓

AIRPORT

Balance Forward

Current Charges

Parcel # 05004005

WATER 3/9/2012 - 4/9/2012 (meter 33470658)  
Readings Previous Current Usage  
219400 221600 2200

WATER 0.00 25.90

Total for WATER 0.00 25.90

Total for AIRPORT 25.90

The City of Woodville will call you if your account is delinquent prior to cut off day as a reminder IF we have your phone number on file. Call Pam to update your phone numbers. 283-2234

Account Num [REDACTED]  
Name [REDACTED] COUNTY AIRPORT  
Due Date [REDACTED] 4/19/2012

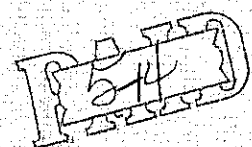
Invoice Date : 4/27/2012

TOTAL AMOUNT DUE



25.90

*Mina Michael*



*April*

AMOUNT 25.90  
CODE NO 02500042510  
VENDOR NO. 000308  
APPROVED [Signature]  
4-12:00002090

*5/14*

Previous Balance for ALL Locations : 42.40 Payments : 42.40  
 Beginning Balance as of 4/27/2012 : 0.00

RODEO ARENA

Balance Forward

Current Charges

Parcel # 02030001

WATER 3/9/2012 - 4/9/2012 (meter 93566501)  
 Readings Previous Current Usage  
 7620750 7620750 0

WATER 0.00 0.00

Total for RODEO ARENA 0.00

RODEO ARENA

Balance Forward

Current Charges

Parcel # 06002002

WATER 3/9/2012 - 4/9/2012 (meter 33476524)  
 Readings Previous Current Usage  
 255100 263600 8500

WATER 0.00 22.53

Total for RODEO ARENA 22.53

The City of Woodville will call you if your account is delinquent prior to cut off day as a reminder IF we have your phone number on file. Call Pam to update your phone numbers. 283-2234

Account Number : 02030001  
 Name : TYLER COUNTY RODEO AR  
 Due Date : 5/15/2012

Invoice Date : 4/27/2012  
 22.53

TOTAL AMOUNT DUE

54

April

AMOUNT 22.53  
 CODE NO 02600042510  
 VENDOR NO. 000308  
 APPROVED

5/14

4-12: 02030001



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

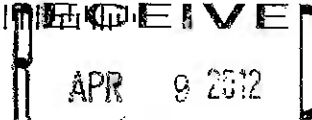
Account Number	QPC	Office	Cycle	Route
3738638	608	015	05	02
Service Location		1212		
115 S CHARLTON ST WOODVILLE TX 75979-5210				

Total Amount Due	\$13.45
Due Date	04/24/2012
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
03/05/2012 TO 04/03/2012	29	04/06/2012

15190 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	1	32	\$9.28
This Month	45	11	
Last Year			

BY: *[Signature]*

0 5DG 015190 FR06 1 G

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

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9375712		2131	2081	50	1	50	200		9.20
CUSTOMER CHARGE										9.20
ENERGY CHARGE										3.65
TTC RIDER 50 KWH @ \$0.0011100										.06
FUEL ADJUSTMENT 50 KWH @ \$0.0307289										1.54
FUEL REFUND 50 KWH @ \$0.0200540-										1.00CR
TOTAL MONTHLY CHARGES										13.45
THANK YOU FOR YOUR PAYMENT(S) \$9.28										

*PAID*  
*AMOUNT 13.45*  
*CODE NO. 01044242515*  
*VENDOR NO. 000333*  
*APPROVED [Signature]*  
*3-12-12 9375712*

*4/12/12*

=> 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  
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	04/24/2012	\$402.63
	AFTER	04/24/2012	\$422.76

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
03/05/2012 TO 04/03/2012	29	04/06/2012

Bill History	KWH	Days	Amount
Last Month	7240	32	\$464.43
This Month	5720	31	
Last Year			

15167 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 015167 FR06 1 6

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	S68178384		1645	1507	138	40	5520	260	SMC	
KW	S68178384		.60			40	24			
BILLED KW										
CUSTOMER CHARGE										
DEMAND CHARGE										
ENERGY CHARGE										
TTC RIDER										
FUEL ADJUSTMENT										
FUEL REFUND										
***** SECURITY LIGHTING BILLING *****										
RATE	QUANTITY	FACILITY	KWH		USAGE					
CODE		TYPE								
4CL	1	400W LAMP	153.5		153.5					
TTC RIDER										
FUEL ADJUSTMENT										
FUEL REFUND										
TOTAL MONTHLY CHARGES										
THANK YOU FOR YOUR PAYMENT(S)										\$483.27
=> 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										

*PAID*  
*5544*  
*Mar*  
AMOUNT 402.63  
CODE NO. 08900042510  
VENDOR NO. 000777  
APPROVED [Signature]  
4-12: 451093

Amount Due considered delinquent after BY date.

Keep this portion for your records



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

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		
03/05/2012 TO 04/03/2012	29	04/06/2012		
Bill History	KWH	Days	Amount	
Last Month	4960	32	\$374.96	
This Month	4360	31		
Last Year				

Total Amount Due	<b>\$339.13</b>
Due Date	<b>04/24/2012</b>
Due date does not apply to any previous balance already past due	

15187 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979



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

0 5DG 015187 FR06 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		5295	5184	111	40	4440	220		
KW	9587204		.59			40	24			
CONTRACT POWER KW			28	08/2011						
BILLED KW			24							
CUSTOMER CHARGE										41.09
DEMAND CHARGE										114.48
ENERGY CHARGE										126.94
TTC RIDER			4440 KWH @ \$0.0008500							3.77
FUEL ADJUSTMENT			4440 KWH @ \$0.0307289							136.44
FUEL REFUND			4440 KWH @ \$0.0188260-							83.59CR
TOTAL MONTHLY CHARGES										339.13
THANK YOU FOR YOUR PAYMENT(S)					✓	\$374.96				

**PAID**  
4-13

AMOUNT 339.13  
CODE NO 01044242516  
VENDOR NO 000797  
APPROVED [Signature]  
3-12-13468292

⇒ Entergy may convert your paper check to an electronic debit. For more info call 1-888-627-6695.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

Amount Due considered delinquent after due date

Keep this portion for your records





Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due	<b>\$542.47</b>
Due Date	<b>04/24/2012</b>
Due date does not apply to any previous balance already past due	

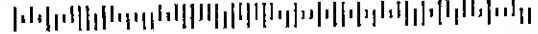
Account Number	QPC	Office	Cycle	Route
451094	308	015	05	02
Service Location			0455	

201 VETERANS WAY  
WOODVILLE TX 75979-5657

Billing Period	No. Days	Mail Date
03/05/2012 TO 04/03/2012	29	04/06/2012

Bill History	KWH	Days	Amount
Last Month	8360	32	\$544.14
This Month	8000	31	
Last Year			

15189 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979

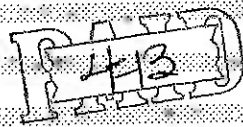


TYLER COUNTY  
TYLER COUNTY AGING  
100 W BLUFF ST RM 110  
WOODVILLE TX 75979-5245

0 5DG 015189 FR06 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		55499	55291	208	40	8320	260	SMC	
KW	W80586991		.83			40	33			
BILLED KW				33						41.09
CUSTOMER CHARGE										157.41
DEMAND CHARGE										237.87
ENERGY CHARGE										7.07
TTC RIDER							8320 KWH @ \$0.0008500			255.66
FUEL ADJUSTMENT							8320 KWH @ \$0.0307289			156.63CR
FUEL REFUND							8320 KWH @ \$0.0188260			



TOTAL MONTHLY CHARGES

THANK YOU FOR YOUR PAYMENT(S) \$544.14

AMOUNT 542.47  
CODE NO 08900042510  
VENDOR NO 0007737  
APPROVED (Signature)  
3/12: 451094

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

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

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

**Customer Bill**

Please Bring Entire Bill When Paying In Person

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

Billing Period	No. Days	Mail Date
03/06/2012 TO 04/04/2012	29	04/09/2012

Bill History	KWH	Days	Amount
Last Month	158	32	\$22.60
This Month	309	30	
Last Year			

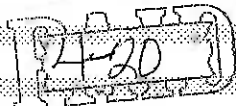
Total Amount Due	<b>\$27.59</b>
Due Date	<b>04/25/2012</b>
Due date does not apply to any previous balance already past due	

16192 01 SP 0.450 \*\*\*\*\* SINGLE-PIECE  
 TYLER COUNTY/JUSTICE CENTER  
 106 COURTHOUSE  
 WOODVILLE TX 75979

0 SP 016192 M009 1 G

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

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9102688		54283	54066	217	1	217	200		9.20
CUSTOMER CHARGE										15.83
ENERGY CHARGE										.24
TTC RIDER										217 KWH @ \$0.0011100
FUEL ADJUSTMENT										217 KWH @ \$0.0307289
FUEL REFUND										217 KWH @ \$0.0200540-
TOTAL MONTHLY CHARGES										27.59
THANK YOU FOR YOUR PAYMENT(S)										\$22.60



AMOUNT 27.59  
 CODE NO. 01044242511 4/20  
 VENDOR NO. 000777  
 APPROVED [Signature]  
 3-12-1727262

=> 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

Total Amount Due	<b>\$16.97</b>
Due Date	<b>04/24/2012</b>
Due date does not apply to any previous balance already past due	

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

Billing Period	No. Days	Mail Date
03/05/2012 TO 04/03/2012	30	04/06/2012

Bill History	KWH	Days	Amount
Last Month	150	32	\$21.37
This Month	150	32	
Last Year			

15188 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979



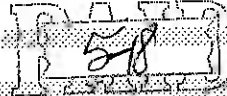
TYLER COUNTY  
COUNTY CLERKS OFFICE  
100 W BLUFF ST RM 106  
WOODVILLE TX 75979-5245

0 5DG 015188 FR06 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.

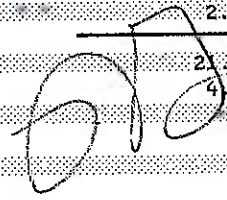
\*\*\*\*\* SECURITY LIGHTING BILLING \*\*\*\*\*

RATE	QUANTITY	FACILITY	KWH	USAGE	
4CK	1	400W LAMP	150.0		19.34
TTC RIDER			150 KWH @ \$0.0007800		.12
FUEL ADJUSTMENT			150 KWH @ \$0.0307289		4.61
FUEL REFUND			150 KWH @ \$0.0180090		2.70CR



TOTAL MONTHLY CHARGES  
FOR PREVIOUS CONSUMPTION

*APR 1*  
AMOUNT 16.97  
CODE NO 01044292516  
VENDOR NO. 000777  
APPROVED [Signature]  
4-12-12 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

Summary Account Number: **1348268**

Statement For: **MAY, 2012**

Mail Date: **05/03/12**

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			

Amount Billed **\$747.78**

Billing Period	Days
03/05/12 TO 04/03/12	29

Bill History	Current Month	Last Year
KWH	11440	13200
KW	49.0	49.0
Days	29	31

Type	Meter Number	Meter Reading		Difference	Multiplier	Usage
		Present	Previous			
KWH	9311577	30534	30391	143	80	
KW	9311577	.61			80	
BILLED KW 49						
CUSTOMER CHARGE						
DEMAND CHARGE						
ENERGY CHARGE						
TTC RIDER						
11440 KWH @ \$0.0008500						
FUEL ADJUSTMENT						
11440 KWH @ \$0.0307289						
FUEL REFUND						
11440 KWH @ \$0.0188260-						
TOTAL MONTHLY CHARGES						

**PAID**  
514

*April*

AMOUNT 747.78  
 CODE NO. 010442425  
 VENDOR NO. 000777  
 APPROVED [Signature]

4-12: 521552

Entergy

Summary Account Number: **1348268**

Statement For: **MAY, 2012**

Mail Date: **05/03/12**

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

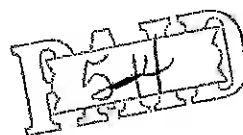
Amount Billed **\$1,763.50**

Billing Period	Days
03/06/12 TO 04/04/12	29

Bill History	Current Month	Last Year
KWH	32200	29800
KW	82.0	76.0
Days	29	30

Meter Type	Meter Number	Meter Reading		Difference	Multiplier	Usage
		Present	Previous			
KWH	9284335	37244	37083	161	200	
KW	9284335	.41			200	
BILLED KW		82				
CUSTOMER CHARGE						
DEMAND CHARGE						
ENERGY CHARGE						
TTC RIDER				32200 KWH @ \$0.0008500		
FUEL ADJUSTMENT				32200 KWH @ \$0.0307289		
FUEL REFUND				32200 KWH @ \$0.0188260-		

TOTAL MONTHLY CHARGES



*Amount*  
 AMOUNT 1,763.50  
 CODE NO 44242511  
 VENDOR NO. 000277  
 APPROVED (Signature)  
 4-12: 521577  
 5/14

Entergy

Summary Account Number: **1348268**  
 Statement For: **MAY, 2012**  
 Mail Date: **05/03/12**

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

*wheat bluffs*

Amount Billed **\$180.74**

Billing Period	Days
03/06/12 TO 04/04/12	29

Bill History	Current Month	Last Year
KWH	1515	1078
KW	10.0	7.0
Days	29	30

Type	Meter		Meter Reading		Difference	Multiplier	Usage
	Number	Present	Previous				
KWH	W62813888	12830	11315	1515	1		
KW	W62813888	10.20			1		
CONTRACT POWER KW							
BILLED KW							
CUSTOMER CHARGE							
DEMAND CHARGE							
ENERGY CHARGE							
TTC RIDER							
FUEL ADJUSTMENT							
FUEL REFUND							
***** 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							
FUEL REFUND							
TOTAL MONTHLY CHARGES							

**PAID**  
544

*Apr* AMOUNT 180.74  
 CODE NO. 4044242512  
 VENDOR NO. 000777  
 APPROVED [Signature]  
 4-12: 2977369

*Res*

Entergy

Summary Account Number: **1348268**  
 Statement For: **MAY, 2012**  
 Mail Date: **05/03/12**

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			

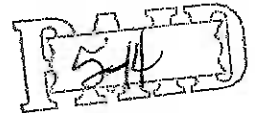
Amount Billed	<b>\$316.11</b>
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Billing Period	Days
03/07/12 TO 04/05/12	29

Bill History	Current Month	Last Year
KWH	4460	4025
KW	19.0	17.0
Days	29	30

Type	Meter Number	Meter Reading		Difference	Multiplier	Usage
		Present	Previous			
KWH	9410926	68630	64170	4460	1	
KW	9410926	19.40			1	
BILLED KW				19		
CUSTOMER CHARGE						
DEMAND CHARGE						
ENERGY CHARGE						
TTC RIDER						
FUEL ADJUSTMENT						
FUEL REFUND						
TOTAL MONTHLY CHARGES						

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



*April*  
 AMOUNT 316.11  
 CODE NO. 010442425  
 VENDOR NO. 000777  
 APPROVED [Signature]  
 4-12:619@32

Entergy

Summary Account Number: **1348268**

Statement For: **MAY, 2012**

Mail Date: **05/03/12**

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			

Type	Meter Number	Meter Reading		Difference	Multiplier	Usage
		Present	Previous			
KWH	9239881	24147	23778	369	1	
CUSTOMER CHARGE						
ENERGY CHARGE						
TTC RIDER						
FUEL ADJUSTMENT						
FUEL REFUND						
				369 KWH @ \$0.0011100		
				369 KWH @ \$0.0307289		
				369 KWH @ \$0.0200540-		

Amount Billed	<b>\$40.48</b>
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TOTAL MONTHLY CHARGES

Billing Period	Days
03/08/12 TO 04/06/12	29

Bill History	Current Month	Last Year
KWH	369	798
KW	.0	.0
Days	29	30



*Acct*  
 AMOUNT 40.48  
 CODE NO. 0240004  
 VENDOR NO. 00077  
 APPROVED [Signature]  
 4-12: 4850

Entergy

Summary Account Number: **1348268**

Statement For: **MAY, 2012**

Mail Date: **05/03/12**

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

*pkt. 1*

Amount Billed	
	<b>\$113.51</b>

Billing Period	Days
03/16/12 TO 04/16/12	31

Bill History	Current Month	Last Year
KWH	978	879
KW	.0	.0
Days	31	32

Meter		Meter Reading		Difference	Multiplier	Usag
Type	Number	Present	Previous			
KWH	S80996399	16260	15282	978	1	
CUSTOMER CHARGE						
ENERGY CHARGE						
TTC RIDER						
FUEL ADJUSTMENT						
FUEL REFUND						
***** SECURITY LIGHTING BILLING *****						
RATE	QUANTITY	FACILITY	KWH			
CODE		TYPE	USAGE			
4CK	1	400W LAMP	150.0			
TTC RIDER						
FUEL ADJUSTMENT						
FUEL REFUND						
978 KWH @ \$0.0011100						
978 KWH @ \$0.0307289						
978 KWH @ \$0.0200540-						
150 KWH @ \$0.0007800						
150 KWH @ \$0.0307289						
150 KWH @ \$0.0180090-						

TOTAL MONTHLY CHARGES

**PAID**  
5/14

*Am 9*

AMOUNT 113.51  
 CODE NO. 02100042510  
 VENDOR NO. 000777  
 APPROVED \_\_\_\_\_  
 4-12: 451030

5/14

Entergy

Summary Account Number: **1348268**

Statement For: **MAY, 2012**

Mail Date: **05/03/12**

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

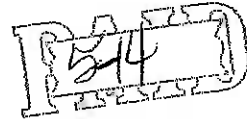
Amount Billed	<b>\$69.48</b>
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Billing Period	Days
03/19/12 TO 04/17/12	29

Bill History	Current Month	Last Year
KWH	711	711
KW	4.0	3.0
Days	29	32

Type	Meter Number	Meter Reading		Difference	Multiplier	Usage
		Present	Previous			
KWH	9407694	77129	76418	711	1	
KW	9407694	4.17			1	
BILLED KW 4						
CUSTOMER CHARGE						
ENERGY CHARGE						
TTC RIDER						
711 KWH @ \$0.0011100						
FUEL ADJUSTMENT						
711 KWH @ \$0.0307289						
FUEL REFUND						
711 KWH @ \$0.0200540-						

TOTAL MONTHLY CHARGES



*Amount*

AMOUNT 69.48 5/11  
 CODE NO. 13700042510  
 VENDOR NO. 000777  
 APPROVED [Signature]  
 4-12-5082

Entergy

Summary Account Number: **1348268**  
 Statement For: **MAY, 2012**  
 Mail Date: **05/03/12**

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

Meter		Meter Reading		Difference	Multiplier	Usage
Type	Number	Present	Previous			
KWH	9139246	56038	55617	421	1	
CUSTOMER CHARGE						
ENERGY CHARGE						
TTC RIDER						
FUEL ADJUSTMENT						
FUEL REFUND						
				421 KWH @ \$0.0011100		
				421 KWH @ \$0.0307289		
				421 KWH @ \$0.0200540-		

Amount Billed	<b>\$44.91</b>
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TOTAL MONTHLY CHARGES

Billing Period	Days
03/20/12 TO 04/18/12	29

Bill History	Current Month	Last Year
KWH	421	98
KW	.0	.0
Days	29	30

**PAID**  
*54*

*Amount*

AMOUNT 44.91  
 CODE NO. 01044242511  
 VENDOR NO. 000777  
 APPROVED *[Signature]*

*5/1*

*4-12:521353*



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Summary Account Number: **1348268**  
 Statement For: **MAY, 2012**  
 Mail Date: **05/03/12**

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

Amount Billed	<b>\$130.52</b>
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Billing Period	Days
03/26/12 TO 04/24/12	29

Bill History	Current Month	Last Year
KWH	1431	1590
KW	8.0	11.0
Days	29	32

Type	Meter Number	Meter Reading		Difference	Multiplier	Usage
		Present	Previous			
KWH	9592163	51784	50353	1431	1	
KW	9592163	8.25			1	
BILLED KW 8						
CUSTOMER CHARGE						
ENERGY CHARGE						
TTC RIDER 1431 KWH @ \$0.0011100						
FUEL ADJUSTMENT 1431 KWH @ \$0.0307289						
FUEL REFUND 1431 KWH @ \$0.0200540-						

TOTAL MONTHLY CHARGES



*Am*  
 AMOUNT 130.52  
 CODE NO. 02300042510  
 VENDOR NO. 000777  
 APPROVED [Signature]  
 4-12: 649486

5  
1

Entergy

Summary Account Number: **1348268**

Statement For: **MAY, 2012**

Mail Date: **05/03/12**

Account Number	Rate Code	Service Date		Meter/Facility		Service Location	Billed KVA/KVAR
		From	To	Type	Number/Quantity		
521552	260	03/05/12	04/03/12	CB01	9311577	100 W BLUFF ST	
521577	260	03/06/12	04/04/12	CB01	9284335	702 MAGNOLIA	
2977369	4CK	03/06/12	04/04/12	400W LAMP	1	300 W BLUFF ST	
	4CE			100W LAMP	1		
	220			CB01	W62813888		
619032	260	03/07/12	04/05/12	CB01	9410926	1001 W BLUFF LN	
485012	240	03/08/12	04/06/12	KWH	9239881	15018 S HIGHWAY 92	
451030	4CK	03/16/12	04/16/12	400W LAMP	1	SENECA RD	
	240			KWH	S80996399		
5082	240	03/19/12	04/17/12	CB01	9407694	OLD LIVINGSTON HWY	
521353	240	03/20/12	04/18/12	KWH	9139246	DOUCETTE	
649486	240	03/26/12	04/24/12	CB01	9592163	HWY 69	