

Tyler County

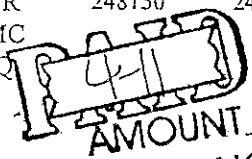


*March 2011
Utility Bills*



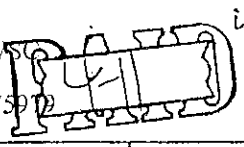
TYLER COUNTY WATER SUPPLY CORP. 4/11
 P.O. DRAWER 138
 SPURGER, TEXAS 77660
 1-409-429-3994 (24 HOURS) ADDRESS SERVICE REQUESTS
 Bill is due upon receipt.

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| WTR | 248150 | 246810 | 1,340 | 4.69 |
| MMC | | | | 25.00 |
| TCC | | | | 0.15 |



AMOUNT 29.84
 CODE NO. 024451035
 VENDOR NO. 191602
 APPROVED [Signature]
 ACCOUNT 583 3/21/2011

CYPRESS CREEK WATER SUPPLY
 P.O. BOX 536
 WOODVILLE, TX 75972
 409-283-5472



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

Water 83000 81300 1,700 36.21
 TCEO FEE 0.18

AMOUNT 36.39
 CODE NO. 037451035
 VENDOR NO. 692
 APPROVED [Signature]
 235:3-11

Service From 2/28/2011 TO 3/28/2011 ACCOUNT 235 3/29/11

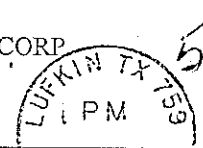
| METER READ MONTH | METER READ DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|----------------|-------|------------------------|----------------------------|-----------------|
| 3 | 28 | 1 | 36.39 | 5.00 | 41.39 |

Board Meeting 7:00 pm, Monday APRIL 11th, 2011

| METER READ MONTH | METER READ DAY | CLASS | NET AMOUNT TO BE PAID | 10% LATE CHARGE AFTER THE 12TH | GROSS AMOUNT AFTER THE 12TH |
|------------------|----------------|-------|-----------------------|--------------------------------|-----------------------------|
| 3 | 17 | 1 | 29.84 | 0.00 | 29.84 |

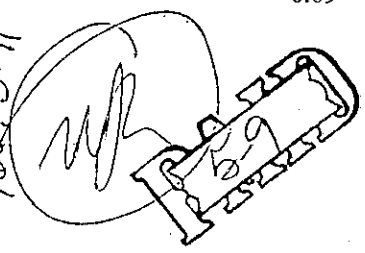
DELINQUENT DISCONNECTS AFTER THE 22ND OF EACH MONTH.
 NEW OFFICE HOURS: 7:00 TO 4:30 (MON-THURS) AND 7:00 TO 11:00 ON FRIDAY. (NOTE: THIS IS THE MARCH WATER BILL).

SENECA WATER SUPPLY CORP.
 P. O. BOX 227
 WOODVILLE, TX 75979
 409-283-7111



| TYPE OF SERVICE | PR | METER READING | | USED | CHARGES |
|-----------------|----|---------------|----------|-------|---------|
| | | PRESENT | PREVIOUS | | |
| Water | | 65980 | 62980 | 3,000 | 18.00 |
| Regulatory Fee | | | | | 0.09 |

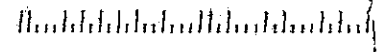
AMOUNT 18.09
 CODE NO. 037451035
 VENDOR NO. 191602
 APPROVED [Signature]
 766:3-11



ENCLOSE STUB.

ACCOUNT 166 4/19/11

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





PO Box 426
Livingston, TX 77351-0008
www.samhouston.net

Toll free (800) 458-0381
Livingston (936) 327-5711
Woodville (409) 283-8251
Coldspring (936) 653-5400

To report outages
call us toll-free at
1-888-444-1207

Bill Date
Apr 27, 2011

Tyler County Airport
100 W Bluff Rm 106
Woodville, TX 759790000

| Account | Previous Balance | Payments & Adjustments | Balance Forward | Electricity Charges | Other Charges | Amount Due | Due Date |
|---------|------------------|------------------------|-----------------|---------------------|---------------|------------|------------|
| 3505-5 | 215.00 | -215.00 | 0.00 | 207.36 | 20.40 | 227.76 | 05/16/2011 |

| Meter | Rate | Service Dates | From | To | Meter Reading | From | To | Bill Days | Unit | kWh | kW |
|----------|---------|---------------|------------|------|---------------|------|----|-----------|------|------|------|
| 98041273 | SGI SNM | 03/18/2011 | 04/19/2011 | 8283 | 10167 | 32 | 1 | 1884 | 150 | 0.00 | 0.00 |

Electricity Charges & Credits

Base Charge 13.50

Delivery 1884 kWh x \$0.0413
Energy 1884 kWh x \$0.0616

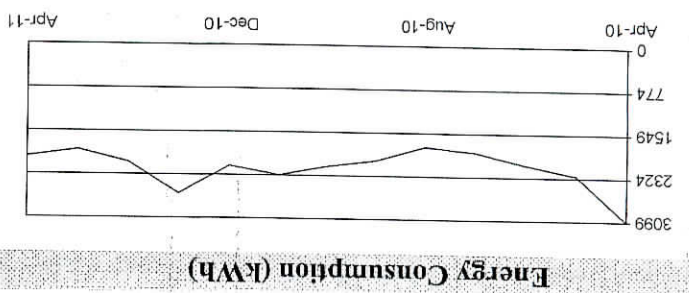


AMOUNT 227.76
CODE NO. 025451035
VENDOR NO. 1879
APPROVED
3505-5:4-11

2034

Other Charges & Credits
Security Light 175W 20.40

A) Total Electricity 207.36



B) Total Other 20.40

Summary

Total Current Charges (A + B) 227.76
Balance Forward 0.00
Amount Due By May 16, 2011 227.76
Amount Due After May 16, 2011 227.76



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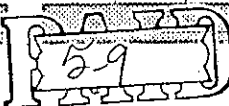
Tyler County Airport
Airport
100 West Bluff Rm 110
Woodville, TX 75979

To report outages
call us toll-free at
1-888-444-1207

Bill Date
Apr 27, 2011

| Account | Previous Balance | Payments & Adjustments | Balance Forward | Electricity Charges | Other Charges | Amount Due | Due Date |
|---------|------------------|------------------------|-----------------|---------------------|---------------|------------|------------|
| 34268-3 | 33.77 | -33.77 | 0.00 | 33.26 | 0.00 | 33.26 | 05/16/2011 |

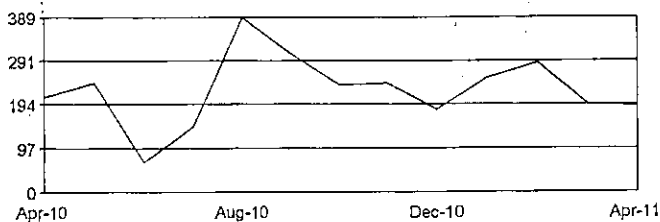
| Meter | Rate | Service Dates | | Meter Reading | | Bill Days | Multi | kWh | kW |
|----------|------|---------------|------------|---------------|-------|-----------|-------|-----|------|
| | | From | To | From | To | | | | |
| 97537035 | SG1 | 03/18/2011 | 04/19/2011 | 21806 | 21998 | 32 | 1 | 192 | 0.00 |

| Electricity Charges & Credits | Other Charges & Credits |
|----------------------------------|---|
| Base Charge 13.50 |  AMOUNT <u>33.26</u> CODE NO. <u>025451035</u> VENDOR NO. <u>1812</u> APPROVED <u>[Signature]</u> 34268-3:4-11 |
| Delivery 192 kWh x \$0.0413 7.93 | |
| Energy 192 kWh x \$0.0616 11.83 | |

A) Total Electricity 33.26

B) Total Other 0.00

Energy Consumption (kWh)



Summary

| | |
|-------------------------------|-------|
| Total Current Charges (A + B) | 33.26 |
| Balance Forward | 0.00 |
| Amount Due By May 16, 2011 | 33.26 |
| Amount Due After May 16, 2011 | 33.26 |



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Tyler County Precinct 2
Barn
300 West Bluff
Woodville, TX 75979

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call us toll-free at
1-888-444-1207

Bill Date
Apr 27, 2011

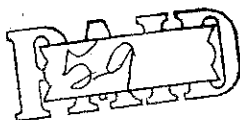
| Account | Previous Balance | Payments & Adjustments | Balance Forward | Electricity Charges | Other Charges | Amount Due | Due Date |
|----------|------------------|------------------------|-----------------|---------------------|---------------|------------|------------|
| 183315-1 | 126.27 | -126.27 | 0.00 | 135.13 | 21.50 | 156.63 | 05/16/2011 |

| Meter | Rate | Service Dates | | Meter Reading | | Bill Days | Multi | kWh | kW |
|--------------------|------------|---------------|------------|---------------|-------|-----------|-------|----------------------------|--------------|
| | | From | To | From | To | | | | |
| 97534755 F-400W | SG1 SNM | 03/19/2011 | 04/20/2011 | 18609 | 19791 | 32 | 1 | 1182 160 <u>1342</u> | 0.00 0.00 |

| Electricity Charges & Credits | |
|---------------------------------|-------|
| Base Charge | 13.50 |
| Delivery 1182 kWh x \$0.0413 | 48.82 |
| Energy 1182 kWh x \$0.0616 | 72.81 |

| Other Charges & Credits | |
|---------------------------|-------|
| Outdoor Lighting 400W HPS | 21.50 |

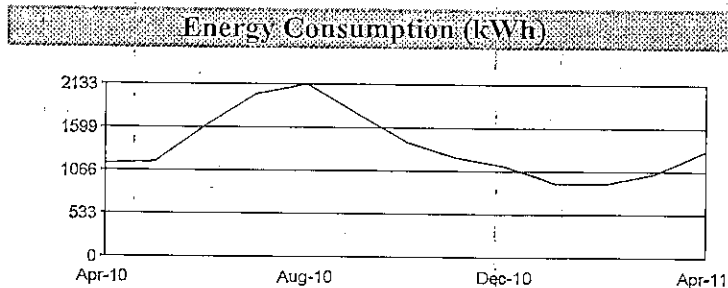
AMOUNT 156.63
CODE NO. 022451035
VENDOR NO. 1812
APPROVED [Signature]



183315-1.4-11

A) Total Electricity 135.13

B) Total Other 21.50



| Summary | |
|-------------------------------|--------|
| Total Current Charges (A + B) | 156.63 |
| Balance Forward | 0.00 |
| Amount Due By May 16, 2011 | 156.63 |
| Amount Due After May 16, 2011 | 156.63 |



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 Woodville, TX 759790000

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Bill Date
 Apr 27, 2011

| Account | Previous Balance | Payments & Adjustments | Balance Forward | Electricity Charges | Other Charges | Amount Due | Due Date |
|----------|------------------|------------------------|-----------------|---------------------|---------------|------------|------------|
| 131357-6 | 23.70 | -23.70 | 0.00 | 19.06 | 10.20 | 29.26 | 05/16/2011 |

| Meter | Rate | Service Dates | | Meter Reading | | Bill Days | Multi | kWh | kW |
|----------|------|---------------|------------|---------------|------|-----------|-------|-----|------|
| | | From | To | From | To | | | | |
| 97559684 | SG1 | 03/18/2011 | 04/19/2011 | 9362 | 9416 | 32 | 1 | 54 | 0.00 |
| F-175W | SNM | | | | | | | 75 | 0.00 |

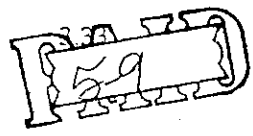
129

Electricity Charges & Credits

Base Charge 13.50
 Delivery 2.23
 54 kWh x \$0.0413
 Energy: 54 kWh x \$0.0617

Other Charges & Credits

Security Light 175W 10.20

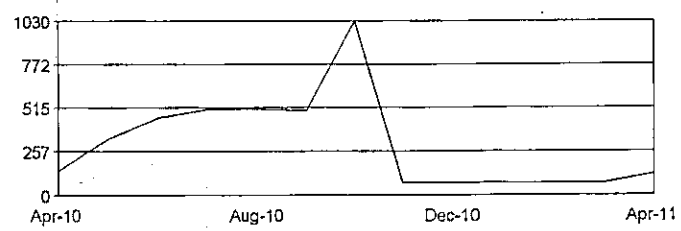


AMOUNT 29.26
 CODE NO. 026451035
 VENDOR NO. 18123
 APPROVED [Signature]
 131357-6:411

A) Total Electricity 19.06

B) Total Other 10.20

Energy Consumption (kWh)



Summary

| | |
|-------------------------------|-------|
| Total Current Charges (A + B) | 29.26 |
| Balance Forward | 0.00 |
| Amount Due By May 16, 2011 | 29.26 |
| Amount Due After May 16, 2011 | 29.26 |



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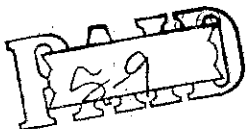
Bill Date
 Apr 27, 2011

| Account | Previous Balance | Payments & Adjustments | Balance Forward | Electricity Charges | Other Charges | Amount Due | Due Date |
|----------|------------------|------------------------|-----------------|---------------------|---------------|------------|------------|
| 180751-0 | 13.71 | -13.71 | 0.00 | 28.01 | 0.00 | 28.01 | 05/16/2011 |

| Meter | Rate | Service Dates | | Meter Reading | | Bill Days | Multi | kWh | kW |
|----------|------|---------------|------------|---------------|------|-----------|-------|-----|------|
| | | From | To | From | To | | | | |
| 97569593 | SG1 | 03/18/2011 | 04/19/2011 | 3355 | 3496 | 32 | 1 | 141 | 0.00 |

Electricity Charges & Credits

| | |
|--------------------|-------|
| Base Charge | 13.50 |
| <u>Delivery</u> | |
| 141 kWh x \$0.0413 | 5.82 |
| <u>Energy</u> | |
| 141 kWh x \$0.0616 | |



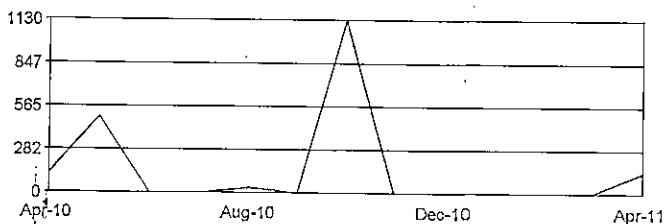
Other Charges & Credits

AMOUNT 28.01
 CODE NO. 026451035
 VENDOR NO. 1812
 APPROVED [Signature]
 180751-0:4-11

A) Total Electricity 28.01

B) Total Other 0.00

Energy Consumption (kWh)



Summary

| | |
|-------------------------------|-------|
| Total Current Charges (A + B) | 28.01 |
| Balance Forward | 0.00 |
| Amount Due By May 16, 2011 | 28.01 |
| Amount Due After May 16, 2011 | 28.01 |



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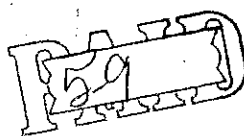
Bill Date
Apr 27, 2011

| Account | Previous Balance | Payments & Adjustments | Balance Forward | Electricity Charges | Other Charges | Amount Due | Due Date |
|----------|------------------|------------------------|-----------------|---------------------|---------------|------------|------------|
| 180752-8 | 13.50 | -13.50 | 0.00 | 13.50 | 0.00 | 13.50 | 05/16/2011 |

| Meter | Rate | Service Dates | | Meter Reading | | Bill Days | Multi | kWh | kW |
|----------|------|---------------|------------|---------------|-------|-----------|-------|-----|------|
| | | From | To | From | To | | | | |
| 97534727 | SG1 | 03/18/2011 | 04/19/2011 | 12793 | 12793 | 32 | 1 | | 0.00 |

| Electricity Charges & Credits | |
|-------------------------------|-------|
| Base Charge | 13.50 |

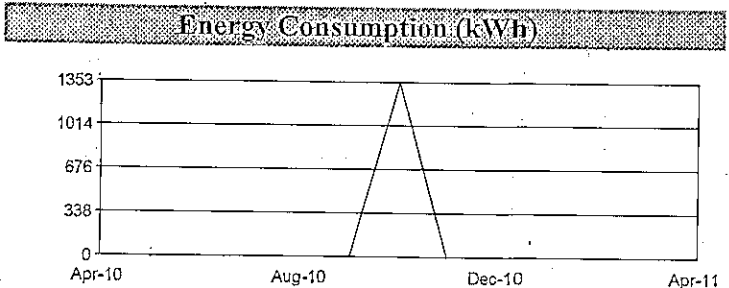
| Other Charges & Credits | |
|-------------------------|------|
| | 0.00 |



AMOUNT 13.50
 CODE NO. 026451035
 VENDOR NO. 1812
 APPROVED [Signature]
 180752-8-4-11

A) Total Electricity 13.50

B) Total Other 0.00



| Summary | |
|-------------------------------|-------|
| Total Current Charges (A + B) | 13.50 |
| Balance Forward | 0.00 |
| Amount Due By May 16, 2011 | 13.50 |
| Amount Due After May 16, 2011 | 13.50 |



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Tyler County Rodeo Arena
Auditor
300 West Bluff
Woodville, TX 759790000

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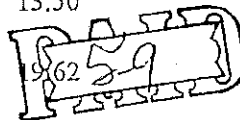
Bill Date
Apr 27, 2011

| Account | Previous Balance | Payments & Adjustments | Balance Forward | Electricity Charges | Other Charges | Amount Due | Due Date |
|---------|------------------|------------------------|-----------------|---------------------|---------------|------------|------------|
| 14006-1 | 33.77 | -33.77 | 0.00 | 62.38 | 0.00 | 62.38 | 05/16/2011 |

| Meter | Rate | Service Dates | | Meter Reading | | Bill Days | Multi | kWh | kW |
|----------|------|---------------|------------|---------------|-------|-----------|-------|-----|------|
| | | From | To | From | To | | | | |
| 97568745 | SG1 | 03/18/2011 | 04/19/2011 | 10819 | 11294 | 32 | 1 | 475 | 0.00 |

Electricity Charges & Credits

Base Charge 13.50
Delivery
475 kWh x \$0.0413
Energy
475 kWh x \$0.0616
29.26



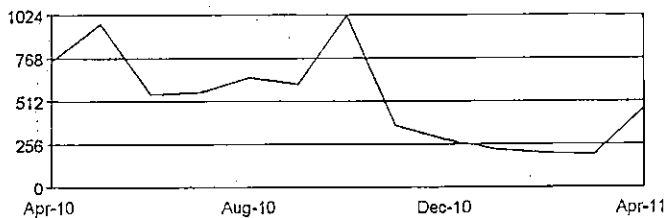
Other Charges & Credits

AMOUNT 62.38
CODE NO. 026451035
VENDOR NO. 18232
APPROVED [Signature]
14006-1:4-11

A) Total Electricity 62.38

B) Total Other 0.00

Energy Consumption (kWh)



Summary

| | |
|-------------------------------|-------|
| Total Current Charges (A + B) | 62.38 |
| Balance Forward | 0.00 |
| Amount Due By May 16, 2011 | 62.38 |
| Amount Due After May 16, 2011 | 62.38 |



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 Woodville, TX 759790000

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Bill Date
 Apr 27, 2011

| Account | Previous Balance | Payments & Adjustments | Balance Forward | Electricity Charges | Other Charges | Amount Due | Due Date |
|---------|------------------|------------------------|-----------------|---------------------|---------------|------------|------------|
| 5598-8 | 63.55 | -63.55 | 0.00 | 89.75 | 30.60 | 120.35 | 05/16/2011 |

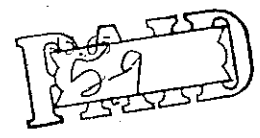
| Meter | Rate | Service Dates | | Meter Reading | | Bill Days | Multi | kWh | kW |
|----------|------|---------------|------------|---------------|------|-----------|-------|-----|------|
| | | From | To | From | To | | | | |
| 98040454 | SG1 | 03/01/2011 | 04/01/2011 | 4078 | 4819 | 31 | 1 | 741 | 0.00 |
| F-175W | SNM | | | | | | | 225 | 0.00 |
| | | | | | | | | 996 | |

Electricity Charges & Credits

| | |
|--------------------|-------|
| Base Charge | 13.50 |
| Delivery | |
| 741 kWh x \$0.0413 | 30.60 |
| Energy | |
| 741 kWh x \$0.0616 | |

Other Charges & Credits

| | |
|---------------------|-------|
| Security Light 175W | 30.60 |
|---------------------|-------|

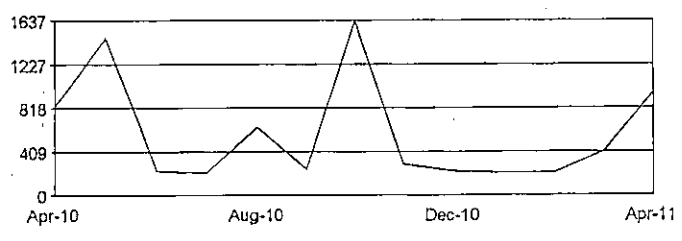


AMOUNT 120.35
 CODE NO. 026451035
 VENDOR NO. 1812
 APPROVED [Signature]
 5598-8:411

A) Total Electricity 89.75

B) Total Other 30.60

Energy Consumption (kWh)



Summary

| | |
|-------------------------------|--------|
| Total Current Charges (A + B) | 120.35 |
| Balance Forward | 0.00 |
| Amount Due By May 16, 2011 | 120.35 |
| Amount Due After May 16, 2011 | 120.35 |



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

| | |
|--|-------------------|
| Total Amount Due | \$39.90 |
| Due Date | 04/27/2011 |
| Due date does not apply to any previous balance already past due | |

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

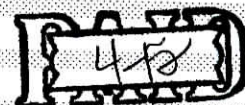
| Billing Period | No. Days | Mail Date |
|--------------------------|----------|------------|
| 03/07/2011 TO 04/06/2011 | 30 | 04/11/2011 |

| Bill History | KWH | Days | Amount |
|--------------|-----|------|---------|
| Last Month | 196 | 31 | \$28.62 |
| This Month | 355 | 31 | |
| Last Year | | | |

17122 01 SP 0.440 ***** SINGLE-PIECE
 TYLER COUNTY/JUSTICE CENTER
 106 COURTHOUSE
 WOODVILLE TX 75979

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-800-368-3749 y pida que le pasen con un traductor. 0 SP 017122 M011 1 G

| Type | Meter | | Meter Reading | | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|-------------------------------|---------|--|---------------|----------|------------|------------|-------|-----------|------------|---------|
| | Number | | Present | Previous | | | | | | |
| KWH | 9102688 | | 49535 | 49226 | 309 | 1 | 309 | 200 | | |
| CUSTOMER CHARGE | | | | | | | | | | 9.10 |
| ENERGY CHARGE | | | | | | | | | | 22.28 |
| TTC RIDER | | | | | | | | | | .42 |
| FUEL ADJUSTMENT | | | | | | | | | | 12.88 |
| FUEL REFUND | | | | | | | | | | 4.78CR |
| TOTAL MONTHLY CHARGES | | | | | | | | | | 39.90 |
| THANK YOU FOR YOUR PAYMENT(S) | | | | | | | | | | \$28.62 |



AMOUNT 39.90
 CODE NO. 010442038
 VENDOR NO. 777
 APPROVED [Signature]
 1727262:4-11

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

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

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

Customer Bill

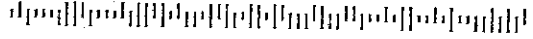
Please Bring Entire Bill When Paying In Person

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

| | |
|--|------------|
| Total Amount Due | \$909.79 * |
| Due Date | 04/26/2011 |
| Due date does not apply to any previous balance already past due | |

| Billing Period | No. Days | Mail Date |
|--------------------------|----------|------------|
| 03/05/2011 TO 04/05/2011 | 31 | 04/08/2011 |

15170 01 AV 0.335 ***** 5-DIGIT 75979



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

| Bill History | KWH | Days | Amount |
|--------------|------|------|----------|
| Last Month | 7000 | 30 | \$545.89 |
| This Month | 3760 | 29 | |
| Last Year | | | |

0 5DG 015170 FR08 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 | | 3568 | 3459 | 109 | 40 | 4360 | 220 | | |
| KW | 9587204 | | .57 | | | 40 | 23 | | | |
| CONTRACT POWER KW | | | 26 | 08/2010 | | | | | | |
| BILLED KW | | | 23 | | | | | | | |
| CUSTOMER CHARGE | | | | | | | 4383 | | | 40.61 |
| DEMAND CHARGE | | | | | | | | | | 108.10 |
| ENERGY CHARGE | | | | | | | | | | 123.34 |
| TTC RIDER | | | | | | 4360 KWH @ \$0.0011000 | | | | 4.80 |
| FUEL ADJUSTMENT | | | | | | 4360 KWH @ \$0.0416953 | | | | 181.79 |
| FUEL REFUND | | | | | | 4360 KWH @ \$0.0217300- | | | | 94.74CR |

TOTAL MONTHLY CHARGES FOR PREVIOUS CONSUMPTION: 363.90

AMOUNT 363.90
 CODE NO. 010442032
 VENDOR NO. 773
 APPROVED [Signature]
3468292/4-11

pd 363.90
545.89

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

ep th



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

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

| Billing Period | No. Days | Mail Date |
|--------------------------|----------|------------|
| 03/04/2011 TO 04/04/2011 | 31 | 04/08/2011 |

| Bill History | KWH | Days | Amount |
|--------------|------|------|----------|
| Last Month | 8800 | 29 | \$672.33 |
| This Month | 7320 | 28 | |
| Last Year | | | |

| | |
|--|------------|
| Total Amount Due | \$590.53 |
| Due Date | 04/26/2011 |
| Due date does not apply to any previous balance already past due | |

15172 01 AV 0.335 ***** 5-DIGIT 75979
 TYLER COUNTY
 TYLER COUNTY AGING
 100 W BLUFF ST RM 110
 WOODVILLE TX 75979-5245

0 5DG 015172 FR08 1 G

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

| Type | Meter | Meter Reading | | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|-----------------|-----------|---------------|----------|------------|------------|-------|-----------|------------|----------|
| | Number | Present | Previous | | | | | | |
| KWH | W80586991 | 52322 | 52122 | 200 | 40 | 8000 | 260 | SMC | |
| KW | W80586991 | .82 | | | 40 | 33 | | | |
| BILLED KW | | | 33 | | | | | | |
| CUSTOMER CHARGE | | | | | | | | | 40.61 |
| DEMAND CHARGE | | | | | | | | | 155.10 |
| ENERGY CHARGE | | | | | | | | | 226.30 |
| TTC RIDER | | | | | | | | | 8.80 |
| FUEL ADJUSTMENT | | | | | | | | | 333.56 |
| FUEL REFUND | | | | | | | | | 173.84CR |

Handwritten: 590.53
 AMOUNT 590.53
 CODE NO. 089451035
 VENDOR NO. 773
 APPROVED [Signature]
 451094.421

TOTAL MONTHLY CHARGES 590.53
 THANK YOU FOR YOUR PAYMENT(S) \$672.33

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

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

Amount Due considered delinquent after due date. Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

| | | |
|-----------------|------------------|----------|
| PAY THIS AMOUNT | BY 04/26/2011 | \$493.57 |
| PAY THIS AMOUNT | AFTER 04/26/2011 | \$518.25 |

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

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

| Billing Period | No. Days | Mail Date |
|--------------------------|----------|------------|
| 03/04/2011 TO 04/04/2011 | 31 | 04/08/2011 |

| Bill History | KWH | Days | Amount |
|--------------|------|------|----------|
| Last Month | 7800 | 29 | \$613.57 |
| This Month | 7280 | 28 | |
| Last Year | | | |

15148 01 AV 0.335 ***** 5-DIGIT 75979
 TY CO SHELTER W/SHOP
 300 W BLUFF
 WOODVILLE TX 75979-5224

0 50G 015148 FR08 1 G

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

| Meter Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|---------------------------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------|------------|-------------------------|
| KWH | S68178384 | 9490 | 9347 | 143 | 40 | 5720 | 260 | SMC | |
| KW | S68178384 | .79 | | | 40 | 32 | | | |
| BILLED KW | | | | | | | | | 32 |
| CUSTOMER CHARGE | | | | | | | | | 40.61 |
| DEMAND CHARGE | | | | | | | | | 150.40 |
| ENERGY CHARGE | | | | | | | | | 161.81 |
| TTC RIDER | | | | | | | | | 5720 KWH @ \$0.0011000 |
| FUEL ADJUSTMENT | | | | | | | | | 5720 KWH @ \$0.0416953 |
| FUEL REFUND | | | | | | | | | 5720 KWH @ \$0.0217300 |
| ***** SECURITY LIGHTING BILLING ***** | | | | | | | | | |
| RATE | QUANTITY | FACILITY | KWH | | | | | | |
| CODE | TYPE | USAGE | | | | | | | |
| 4CL | 1 | 400W LAMP | 153.5 | | | | | | |
| TTC RIDER | | | | | | | | | 153.5 KWH @ \$0.0006700 |
| FUEL ADJUSTMENT | | | | | | | | | 153.5 KWH @ \$0.0416953 |
| FUEL REFUND | | | | | | | | | 153.5 KWH @ \$0.0191000 |

PAID 5/5/11
 AMOUNT 493.57
 CODE NO 089451035
 VENDOR NO 777
 APPROVED [Signature]
 45109314-11

TOTAL MONTHLY CHARGES \$633.83

THANK YOU FOR YOUR PAYMENT(S)

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

ed delinquent after BY date

Keep this portion for your records

4.0



Entergy
PO BOX 8104
BATON ROUGE LA 70807-1044

AMOUNT 20.83

CODE NO. 410 412 035 Call 1-800-368-3749

Customer Bill

VENDOR NO. 777

APPROVED [Signature]

PAY THIS AMOUNT
PAY THIS AMOUNT

Entire Bill When Paying In Person

| | |
|-------|------------|
| BY | 04/26/2011 |
| | \$21.44 |
| AFTER | 04/26/2011 |
| | \$21.83 |

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

| Account Number | QPC | Office | Cycle | Route |
|------------------|-----|--------|-------|-------|
| 3738638 | 608 | 015 | 05 | 02 |
| Service Location | | 1212 | | |

115 S CHARLTON ST
WOODVILLE TX 75979-5210

(VENDORS) 412

15173 01 AV 0.335 ***** 5-DIGIT 75979



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

| Billing Period | No. Days | Mail Date |
|--------------------------|----------|------------|
| 03/24/2011 TO 04/04/2011 | 11 | 04/08/2011 |

| Bill History | KWH | Days | Amount |
|--------------|-----|------|--------|
| Last Month | 0 | 0 | \$.00 |
| This Month | 0 | 0 | |
| Last Year | | | |

Pay: attention Sandy Bailey
409/981-2183
SENT TAX EXEMPT INFO
Pay Short PER apply as credit

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

| Meter Type | Meter Number | Meter Reading | | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|------------|--------------|---------------|----------|------------|------------|-------|-----------|------------|--------|
| | | Present | Previous | | | | | | |

KWH 9375712 1947 1902 45 1 45 200

BILLING IS PRORATED

| | | |
|-------------------------|----------------------|-------|
| CUSTOMER CHARGE | | 3.34 |
| ENERGY CHARGE | | 3.25 |
| TTC RIDER | 45 KWH @ \$0.0013500 | .06 |
| FUEL ADJUSTMENT | 45 KWH @ \$0.0416953 | 1.88 |
| FUEL REFUND | 45 KWH @ \$0.0154700 | .70CR |
| CITY SALES TAX | | .11 |
| COUNTY SALES TAX | | .04 |
| STATE SALES TAX | | .46 |
| TOTAL MONTHLY CHARGES | | 8.44 |
| CUSTOMER CONNECT CHARGE | | 13.00 |

Previous closed 3/20/11
Feb-12-2010
Re-opened Dec 2010
4/11/11 @ 11:17 AM
Ebony
Mr. Phelps
Chamber of Commerce
Tyler City Courthouse
\$20.83

=> 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



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

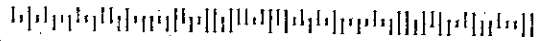
| Account Number | QPC | Office | Cycle | Route |
|---|-----|--------|-------|-------|
| 3146058 | 308 | 015 | 05 | 02 |
| Service Location | | 9626 | | |
| 116 S CHARLTON ST WOODVILLE TX 75979 | | | | |

| Billing Period | No. Days | Mail Date |
|--------------------------|----------|------------|
| 03/04/2011 TO 04/05/2011 | 30 | 04/08/2011 |

| Bill History | KWH | Days | Amount |
|--------------|-----|------|---------|
| Last Month | 150 | 29 | \$22.76 |
| This Month | 150 | 29 | |
| Last Year | | | |

| | |
|--|------------|
| Total Amount Due | \$22.76 |
| Due Date | 04/26/2011 |
| Due date does not apply to any previous balance already past due | |

15171 01 AV 0.335 ***** 5-DIGIT 75979



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

0 5DG 015171 FR08 1 G

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

| ***** SECURITY LIGHTING BILLING ***** | | | |
|---------------------------------------|----------|-----------------------|--------|
| RATE | QUANTITY | FACILITY | KWH |
| CODE | TYPE | USAGE | |
| 4CK | 1 | 400W LAMP | 150.0 |
| | | | 19.28 |
| ITC RIDER | | 150 KWH @ \$0.0006700 | 10 |
| FUEL ADJUSTMENT | | 150 KWH @ \$0.0416953 | 6.25 |
| FUEL REFUND | | 150 KWH @ \$0.0191000 | 2.87CR |
| TOTAL MONTHLY CHARGES: | | | 22.76 |
| THANK YOU FOR YOUR PAYMENT(S) | | \$47.17 | |

PAID
5/9/11

AMOUNT 22.76
CODE NO. 010442032
VENDOR NO. 777
APPROVED RH

3146058-4-11

=> Real-time payment options: My Account Online at entergy.com or by phone: 800-564-1241 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

rds

Summary Account Number: **1348268**
 Statement For: **MAY, 2011**
 Mail Date: **05/05/11**

Detail Bill

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

| | | | | |
|----------------|--|----------|----------|-----------------|
| Amount Billed | | | | \$922.36 |
| Billing Period | | TO | 04/04/11 | Days |
| | | 03/04/11 | | 31 |

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 13200 | 12880 |
| KW | 49.0 | 108.0 |
| Days | 31 | 29 |

| Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Rider Code | Amount |
|-----------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------------|--------|
| KWH | 9311577 | 27815 | 27650 | 165 | 80 | 13200 | 260 SMC | 40.61 |
| KW | 9311577 | .61 | | | 80 | 49 | | 230.30 |
| BILLED KW | | | | | | | | |
| CUSTOMER CHARGE | | | | | | | | |
| DEMAND CHARGE | | | | | | | | |
| ENERGY CHARGE | | | | | | | | |
| TTC RIDER | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | |
| FUEL REFUND | | | | | | | | |
| TOTAL MONTHLY CHARGES | | | | | | | | |

13200 KWH @ \$0.0011000
 13200 KWH @ \$0.0416953
 13200 KWH @ \$0.0217300-

13200



AMOUNT 922.36
 CODE NO. 010448085
 VENDOR NO. 777
 APPROVED PH
52/552:5-11

40.61
 230.30
 373.39
 14.52
 550.38
 286.841

 922.36

Summary Account Number: **1348268**

Statement For: **MAY, 2011**

Mail Date: **05/05/11**

Detail Bill

Page 4 of 11

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

| | |
|---------------|-------------------|
| Amount Billed | \$1,868.55 |
|---------------|-------------------|

| | |
|----------------------|------|
| Billing Period | Days |
| 03/07/11 TO 04/06/11 | 30 |

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 29800 | 29400 |
| KW | 76.0 | 66.0 |
| Days | 30 | 31 |

| Meter Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|-----------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------|------------|--------------------------|
| KWH | 9284335 | 35053 | 34904 | 149 | 200 | 29800 | 260 | SMC | 40.61 |
| KW | 9284335 | .38 | | | 200 | 76 | | | 357.20 |
| BILLED KW | | | | | | | | | 842.99 |
| CUSTOMER CHARGE | | | | | | | | | 32.78 |
| DEMAND CHARGE | | | | | | | | | 1,242.52 |
| ENERGY CHARGE | | | | | | | | | 647.55 |
| TTC RIDER | | | | | | | | | 29800 KWH @ \$0.0011000 |
| FUEL ADJUSTMENT | | | | | | | | | 29800 KWH @ \$0.0416953 |
| FUEL REFUND | | | | | | | | | 29800 KWH @ \$0.0217300- |
| TOTAL MONTHLY CHARGES | | | | | | | | | 1,868.55 |



AMOUNT 1,868.55
 CODE NO. 010442038
 VENDOR NO. 777
 APPROVED RL

521577; 5-11

Summary Account Number: **1348268**
 Statement For: **MAY, 2011**
 Mail Date: **05/05/11**

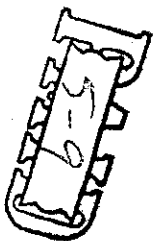
Detail Bill
 Page 5 of 11

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

| Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|---------------------------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------|------------|--------|
| KWH | W62813888 | 84011 | 82933 | 1078 | 1 | 1078 | 220 | | 40.61 |
| KW | W62813888 | 6.20 | | | | 6 | | | 32.90 |
| CONTRACT POWER KW | | | | | | | | | |
| BILLED KW | | | | | | | | | |
| CUSTOMER CHARGE | | | | | | | | | |
| DEMAND CHARGE | | | | | | | | | |
| ENERGY CHARGE | | | | | | | | | |
| TTC RIDER | | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | | |
| FUEL REFUND | | | | | | | | | |
| ***** SECURITY LIGHTING BILLING ***** | | | | | | | | | |
| RATE QUANTITY FACILITY TYPE USAGE | | | | | | | | | |
| 4CE | 1 | | | | | 38.3 | | | 7.42 |
| 4CK | 1 | | | | | 150.0 | | | 19.28 |
| TTC RIDER | | | | | | | | | .13 |
| FUEL ADJUSTMENT | | | | | | | | | 7.85 |
| FUEL REFUND | | | | | | | | | 3.601 |
| TOTAL MONTHLY CHARGES | | | | | | | | | 157.81 |

| | | | |
|----------------|-----------------|----|----------|
| Amount Billed | \$157.81 | | |
| Billing Period | 03/07/11 | TO | 04/06/11 |
| Days | 30 | | |

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 1078 | 1375 |
| KW | 7.0 | 14.0 |
| Days | 30 | 31 |



AMOUNT 157.81
 CODE NO. 01042039
 VENDOR NO. 777
 APPROVED RL
2977369:5-11

1084

Summary Account Number: **1348268**
 Statement For: **MAY, 2011**
 Mail Date: **05/05/11**

Detail Bill
 Page 6 of 11

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

| | | |
|----------------|-----------------|------|
| Amount Billed | \$319.15 | |
| Billing Period | TO | Days |
| 03/08/11 | 04/07/11 | 30 |

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 4025 | 3908 |
| KW | 17.0 | 35.0 |
| Days | 30 | 31 |

| Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|-----------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------|------------|--------|
| KWH | 9410926 | 1995 | 97970 | 4025 | 1 | 4025 | 260 | SMC | 40.61 |
| KW | 9410926 | 16.57 | 17 | | 1 | 17 | | | 79.90 |
| BILLED KW | | | | | | | | | |
| CUSTOMER CHARGE | | | | | | | | | |
| DEMAND CHARGE | | | | | | | | | |
| ENERGY CHARGE | | | | | | | | | |
| TTC RIDER | | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | | |
| FUEL REFUND | | | | | | | | | |
| TOTAL MONTHLY CHARGES | | | | | | | | | |
| | | | | | | | | | 319.15 |

4042



AMOUNT 319.15
 CODE NO. 010442033
 VENDOR NO. 977
 APPROVED [Signature]
619032'S-11

Summary Account Number: **1348268**

Statement For: **MAY, 2011**

Mail Date: **05/05/11**

Detail Bill

Page 7 of 11

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

Amount Billed **\$88.62**

| | |
|----------------------|------|
| Billing Period | Days |
| 03/09/11 TO 04/08/11 | 30 |

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 798 | 525 |
| KW | .0 | .0 |
| Days | 30 | 31 |

| Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|-----------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------|------------|--------|
| KWH | 9239881 | 17586 | 16788 | 798 | 1 | 798 | 240 | | 9.10 |
| CUSTOMER CHARGE | | | | | | | | | |
| ENERGY CHARGE | | | | | | | | | |
| TTC RIDER | | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | | |
| FUEL REFUND | | | | | | | | | |
| TOTAL MONTHLY CHARGES | | | | | | | | | |
| | | | | | | | | | 88.62 |

798 KWH @ \$0.0013500
 798 KWH @ \$0.0416953
 798 KWH @ \$0.0154700-



AMOUNT 88.62
 CODE NO. 024451035
 VENDOR NO. 777
 APPROVED RM
485012; 5-11

Summary Account Number: **1348268**
 Statement For: **MAY, 2011**
 Mail Date: **05/05/11**

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

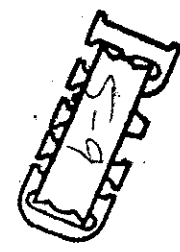
Amount Billed **\$119.44**

| | |
|----------------------|------|
| Billing Period | Days |
| 03/17/11 TO 04/18/11 | 32 |

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 879 | 690 |
| KW | .0 | .0 |
| Days | 32 | 29 |

| Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|---------------------------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------|------------|--------|
| KWH | 880996399 | 1757 | 878 | 879 | 1 | 879 | 240 | | 9.10 |
| CUSTOMER CHARGE | | | | | | | | | |
| ENERGY CHARGE | | | | | | | | | |
| TTC RIDER | | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | | |
| FUEL REFUND | | | | | | | | | |
| ***** SECURITY LIGHTING BILLING ***** | | | | | | | | | |
| RATE CODE | QUANTITY | FACILITY TYPE | USAGE | | | | | | |
| 4CK | 1 | 400W LAMP | 150.0 | | | | | | 19.28 |
| TTC RIDER | | | 150 KWH @ \$0.0006700 | | | | | | .10 |
| FUEL ADJUSTMENT | | | 150 KWH @ \$0.0416953 | | | | | | 6.25 |
| FUEL REFUND | | | 150 KWH @ \$0.0191000- | | | | | | 2.871 |
| TOTAL MONTHLY CHARGES | | | | | | | | | 119.44 |

AMOUNT 119.44
 CODE NO. 021451035
 VENDOR NO. 777
 APPROVED [Signature]
451030 5-11



Summary Account Number: 13482268

Detail Bill

Statement For: MAY, 2011

Mail Date: 05/05/11

Page 9 of 11

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

| | |
|---------------|---------|
| Amount Billed | \$79.93 |
|---------------|---------|

| | | | |
|----------------|----------------------|------|----|
| Billing Period | 03/18/11 TO 04/19/11 | Days | 32 |
|----------------|----------------------|------|----|

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 711 | 730 |
| KW | 3.0 | 5.0 |
| Days | 32 | 29 |

| Meter Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|------------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------|------------|--------|
| KWH | 9407694 | 67198 | 66487 | 711 | 1 | 711 | 240 | | 9.10 |
| KW | 9407694 | 2.82 | | | 1 | 3 | | | 51.22 |
| BILLED KW 3 | | | | | | | | | |
| CUSTOMER CHARGE | | | | | | | | | |
| ENERGY CHARGE | | | | | | | | | |
| TTC RIDER | | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | | |
| FUEL REFUND | | | | | | | | | |
| 711 KWH @ \$0.0013500 | | | | | | | | | |
| 711 KWH @ \$0.0416953 | | | | | | | | | |
| 711 KWH @ \$0.0154700- | | | | | | | | | |
| TOTAL MONTHLY CHARGES | | | | | | | | | 79.93 |



AMOUNT 79.93
 CODE NO. 037451035
 VENDOR NO. 777
 APPROVED CA
 5082, 5-11

711

Summary Account Number: 1348268

Detail Bill

Statement For: MAY, 2011

Mail Date: 05/05/11

Page 10 of 11

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

| Meter Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|-----------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------|------------|--------|
| KWH | 9139246 | 54679 | 54581 | 98 | 1 | 98 | 240 | | 9.10 |
| CUSTOMER CHARGE | | | | | | | | | |
| ENERGY CHARGE | | | | | | | | | |
| TTC RIDER | | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | | |
| FUEL REFUND | | | | | | | | | |
| | | | | | | | | | 7.06 |
| | | | | | | | | | .13 |
| | | | | | | | | | 4.09 |
| | | | | | | | | | 1.521 |
| TOTAL MONTHLY CHARGES | | | | | | | | | 18.86 |

Amount Billed \$18.86

| | | |
|----------------|-------------|------|
| Billing Period | | Days |
| 03/21/11 | TO 04/20/11 | 30 |

| Bill History | Current Month | Last Year |
|--------------|---------------|-----------|
| KWH | 98 | 38 |
| KW | .0 | .0 |
| Days | 30 | 31 |



AMOUNT 18.86
 CODE NO. 110442038
 VENDOR NO. 777
 APPROVED RH
 S2135315-11

Energy

Summary Account Number: 1348268

Detail Bill

Statement For: MAY, 2011

Mail Date: 05/05/11

Page 11 of 11

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

| | |
|---------------|----------|
| Amount Billed | \$167.53 |
|---------------|----------|

| | | |
|----------------|-------------|------|
| Billing Period | | Days |
| 03/25/11 | TO 04/26/11 | 32 |

| | | |
|--------------|---------------|-----------|
| Bill History | Current Month | Last Year |
| KWH | 1590 | 1040 |
| KW | 11.0 | 8.0 |
| Days | 32 | 29 |

| Type | Meter Number | Meter Reading Present | Meter Reading Previous | Difference | Multiplier | Usage | Rate Code | Rider Code | Amount |
|-------------------------|--------------|-----------------------|------------------------|------------|------------|-------|-----------|------------|--------|
| KWH | 9592163 | 26222 | 24632 | 1590 | 1 | 1590 | 240 | | 9.10 |
| KW | 9592163 | 10.77 | | | 1 | -11 | | | 114.58 |
| BILLED KW | | | | | | | | | |
| CUSTOMER CHARGE | | | | | | | | | |
| ENERGY CHARGE | | | | | | | | | |
| TTC RIDER | | | | | | | | | |
| FUEL ADJUSTMENT | | | | | | | | | |
| FUEL REFUND | | | | | | | | | |
| 1590 KWH @ \$0.0013500 | | | | | | | | | |
| 1590 KWH @ \$0.0916953 | | | | | | | | | |
| 1590 KWH @ \$0.0154700- | | | | | | | | | |

TOTAL MONTHLY CHARGES

167.53



AMOUNT 167.53
 CODE NO. 023451035
 VENDOR NO. 777
 APPROVED PK
649486; 5-11



TYLER COUNTY
100 W BLUFF ROOM 106 106
WOODVILLE TX 75979

C4

| | |
|----------------------|-----------------|
| Account Number: | 1348268 |
| Statement For: | MAY, 2011 |
| Mail Date: | 05/05/11 |
| Payments Received: | 4,350.60CR |
| Total Amount Billed: | 3,742.25 |
| Total Amount Due: | 9,753.86 |
| Due Date: | 05/18/11 |

If You Have Any Questions, Please Contact:

MIC COWART @ 409-981-3805

| Account Number | Date | Description | Amount |
|----------------|----------|---------------------|------------|
| | | BEGINNING BALANCE | 10,362.21 |
| | 04/13/11 | PAYMENT RECEIVED | 4,350.60CR |
| | | TOTAL AMOUNT BILLED | 3,742.25 |
| | | | |
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Account Number QPC Office Cycle Route
1348268 408 998 03 01

Please Remit Payment To:
ENTERGY
PO BOX 8104
BATON ROUGE LA 70891-8104

| | |
|-------------------|-----------------|
| Total Amount Due: | 9,753.86 |
| Billing Summary | 05/18/11 |

CUSTOMER COPY



89980301000134826840000097538660000097538661380

Summary Account Number: 1348268

Level 1 - Basic Bill

Statement For: MAY, 2011

Mail Date: 05/05/11

Page 2 of 11

| Account Number | Rate Code | Service Date | | Meter/Type | Facility Number/Quantity | Service Location | Billed KVA/KVAR | Billed KW | Billed KWH/CCF | Amount Billed |
|---------------------|-----------|--------------|----------|------------|--------------------------|--------------------|-----------------|-----------|----------------|---------------|
| | | From | To | | | | | | | |
| 521552 | 260 | 03/06/11 | 04/06/11 | CB01 | 9311577 | 100 W BLUFF ST | | 49.0 | 13200 | 922.36 |
| 521577 | 260 | 03/07/11 | 04/06/11 | CB01 | 9284335 | 702 MAGNOLIA | | 76.0 | 29800 | 1,868.55 |
| 2977369 | 4CK | 03/07/11 | 04/06/11 | 400W LAMP | 1 | 300 W BLUFF ST | | | 150 | 22.76 |
| | 4CE | | | 100W LAMP | 1 | | | | 38 | 8.32 |
| 619032 | 260 | 03/08/11 | 04/07/11 | CB01 | W62813888 | 1001 W BLUFF LN | | 7.0 | 1078 | 126.73 |
| 485012 | 240 | 03/09/11 | 04/08/11 | KMH | 9410926 | 15018 S HIGHWAY 92 | | 17.0 | 4025 | 319.15 |
| 451030 | 4CK | 03/17/11 | 04/18/11 | 400W LAMP | 1 | SENECA RD | | | 798 | 88.62 |
| | 240 | | | KMH | S80996399 | | | | 150 | 22.76 |
| 5082 | 240 | 03/18/11 | 04/19/11 | CB01 | 9407694 | OLD LIVINGSTON HWY | | 3.0 | 711 | 96.68 |
| 521353 | 240 | 03/21/11 | 04/20/11 | KMH | 9139226 | DOUCETTE | | | 98 | 18.86 |
| 649486 | 240 | 03/25/11 | 04/26/11 | CB01 | 9592163 | HWY 69 | | 11.0 | 1590 | 167.53 |
| TOTAL AMOUNT BILLED | | | | | | | | | | 3,742.25 |



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

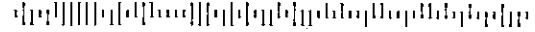
| Account Number | QPC | Office | Cycle | Route |
|--|-----|--------|-------|-------|
| 3738638 | 608 | 015 | 05 | 02 |
| Service Location | | 1212 | | |
| 115 S CHARLTON ST WOODVILLE TX 75979-5210 | | | | |

| Billing Period | No. Days | Mail Date |
|--------------------------|----------|------------|
| 03/24/2011 TO 04/04/2011 | 11 | 04/13/2011 |

| Bill History | KWH | Days | Amount |
|--------------|-----|------|--------|
| Last Month | 0 | 0 | \$.00 |
| This Month | 0 | 0 | |
| Last Year | | | |

| | |
|--|------------|
| Total Amount Due | \$20.83 |
| Due Date | 04/29/2011 |
| Due date does not apply to any previous balance already past due | |

15900 01 MB 0.382 ***** MIXED AADC



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

O MAAD 015900 WE13 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 | 9375712 | 1947 | 1902 | 45 | 1 | 45 | 200 | | |
| BILLING IS PRORATED | | | | | | | | | |
| CUSTOMER CHARGE | | | | | | | | | 3.34 |
| ENERGY CHARGE | | | | | | | | | 3.25 |
| TTC RIDER | | | | | | | | | 45 KWH @ \$0.0013500 |
| FUEL ADJUSTMENT | | | | | | | | | 45 KWH @ \$0.0416953 |
| FUEL REFUND | | | | | | | | | 45 KWH @ \$0.0154700 |
| TOTAL MONTHLY CHARGES | | | | | | | | | 7.83 |
| FOR PREVIOUS CONSUMPTION | | | | | | | | | 13.00 |
| CORRECTED BILL 04/13/2011***** | | | | | | | | | |

This was paid w/ original invoice, minus the taxes.

~~AMOUNT~~
~~CODE NO.~~
~~VENDOR NO.~~
~~APPROVED~~

RECEIVED
APR 15 2011
BY: *[Signature]*

Total reflected Below

=> 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

Please detach and return with your check payable to Entergy



Our records show your telephone number is 409-981-3805. If your number or address has changed, check the box to the right and write the correction on the back.



Account Number QPC Office Cycle Route
3738638 608 015 05 02

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

| | |
|--|------------|
| Total Amount Due | \$20.83 |
| Due Date | 04/29/2011 |
| Due date does not apply to any previous balance already past due | |



ENTERGY
PO BOX 8104
BATON ROUGE LA 70891-8104

8015050200037386386000000208310000000208311190

Previous Balance for ALL Locations
Beginning Balance as of 4/28/2011

62.35
0.00

Payments

62.35

AIRPORT
Parcel # 05004005

Balance Forward

Current Charges

WATER 3/4/2011 - 4/6/2011 (meter 33470658)

Readings
Previous 155100 Current 165800 Usage 10700

WATER

0.00 64.15

Total for WATER

0.00

64.15

Total for AIRPORT

64.15

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number : 00002090
Name : TYLER COUNTY AIRPORT
Due Date : 5/15/2011

TOTAL AMOUNT DUE



Invoice Date : 4/28/2011
64.15



AMOUNT 64.15
CODE NO. 025451035
VENDOR NO. 308
APPROVED PH
0000209014-11

Handwritten signature

Previous Balance for ALL Locations : 1,563.10
 Beginning Balance as of 4/28/2011 : 0.00
 Payments : 1,563.10
 700 N. MAGNOLIA
 Parcel # 05119001
 Balance Forward :
 Current Charges :

| WATER | | 3/15/2011 - 4/15/2011 (meter 2681122) | | Usage | |
|-----------------|----------|---------------------------------------|--|--------|----------|
| Readings | Previous | Current | | 123500 | |
| | 14575000 | 14698500 | | | |
| | WATER | | | | 0.00 |
| | SEWER | | | | 0.00 |
| | GARBAGE | | | | 0.00 |
| Total for WATER | | | | | 1,056.93 |

| GAS | | 3/15/2011 - 4/15/2011 (meter 98521423) | | Usage | |
|---------------------------|----------|--|--|-------|----------|
| Readings | Previous | Current | | 49700 | |
| | 9573400 | 9623100 | | | |
| | GAS | | | | 0.00 |
| Total for GAS | | | | | 369.19 |
| Total for 700 N. MAGNOLIA | | | | | 1,426.12 |

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number : 05119001
 Name : TYLER COUNTY JUSTICE CE
 Due Date : 5/15/2011
TOTAL AMOUNT DUE

Invoice Date : 4/28/2011
1,426.12



AMOUNT 1426.12
 CODE NO. 010442038
 VENDOR NO. 308
 APPROVED [Signature]
05119001:4-11

Previous Balance for ALL Locations : 53.92
 Beginning Balance as of 4/28/2011 : 0.00
 Payments : 53.92

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

WATER 3/18/2011 - 4/21/2011 (meter 2755798)


Readings Previous Current Usage
 361130 366300 5170

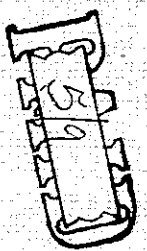
WATER 0.00 26.51
 SEWER 0.00 26.51


Total for WATER 0.00 53.02

Total for 116 S CHARLTON ST 53.02

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number : 00001903 Invoice Date : 4/28/2011
 Name : TYLER COUNTY CLERK BUI
 Due Date : 5/15/2011
TOTAL AMOUNT DUE  53.02



AMOUNT 53.02
 CODE NO. 010442032
 VENDOR NO. 308
 APPROVED 
 00001903:4-11

Previous Balance for ALL Locations : 307.14
 Beginning Balance as of 4/28/2011 : 0.00
 Payments : 307.14

101 COURTHOUSE
 Parcel # 07152002
 Balance Forward :
 Current Charges : 307.14

| WATER | | 3/18/2011 - 4/20/2011 (meter 02832503) | | Usage | |
|-----------------|----------|--|--|-------|--------|
| Readings | Previous | Current | | 61300 | |
| | 23311700 | 23373000 | | | |
| | WATER | | | | 194.90 |
| | SEWER | | | | 215.23 |
| | GARBAGE | | | | 103.22 |
| Total for WATER | | | | | 513.35 |

| GAS | | 3/18/2011 - 4/20/2011 (meter 04663796) | | Usage | |
|--------------------------|----------|--|--|-------|--------|
| Readings | Previous | Current | | 500 | |
| | 661500 | 662000 | | | |
| | GAS | | | | 12.00 |
| Total for GAS | | | | | 12.00 |
| Total for 101 COURTHOUSE | | | | | 525.35 |

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number : 07152002
 Name : TYLER COUNTY COURTHOU
 Due Date : 5/15/2011



TOTAL AMOUNT DUE

Invoice Date : 4/28/2011
 TOTAL AMOUNT DUE : 525.35

AMOUNT 525.35
 CODE NO. 010442035
 VENDOR NO. 308
 APPROVED [Signature]
 07152002:4-11

Previous Balance for ALL Locations : 98.53
 Beginning Balance as of 4/28/2011 : 0.00
 300 W BLUFF ST
 Parcel # 09078001

Payments : 98.53
 Current Charges :
 Balance Forward :
 Total : 98.53

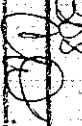
| WATER | | 3/21/2011 - 4/22/2011 (meter 2755796) | | Usage | |
|-----------------|----------|---------------------------------------|--|-------|--------|
| Readings | Previous | Current | | 11930 | |
| | 490800 | 502730 | | | |
| | WATER | | | | 46.79 |
| | SEWER | | | | 54.77 |
| | GARBAGE | | | | 35.38 |
| Total for WATER | | | | | 136.94 |

| GAS | | 3/21/2011 - 4/22/2011 (meter 7741642) | | Usage | |
|--------------------------|----------|---------------------------------------|--|-------|--------|
| Readings | Previous | Current | | 100 | |
| | 447700 | 447800 | | | |
| | GAS | | | | 12.00 |
| Total for GAS | | | | | 12.00 |
| Total for 300 W BLUFF ST | | | | | 148.94 |

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number : 07152001
 Name : TYLER CO COURTHOUSE
 Due Date : 5/15/2011
 Invoice Date : 4/28/2011
TOTAL AMOUNT DUE  **148.94**



AMOUNT 148.94
 CODE NO. 010448035
 VENDOR NO. 308
 APPROVED 
 07152001:4-11

Previous Balance for ALL Locations : 94.13
 Beginning Balance as of 4/28/2011 : 0.00

201 VETERANS WAY
 Parcel # 07087601

WATER 3/13/2011 - 4/20/2011 (meter 2689706)

| Readings | Previous | Current | Usage | Payments | Current Charges |
|----------|----------|---------|-------|----------|-----------------|
| | 283200 | 286500 | 3300 | | |
| WATER | | | | 0.00 | 20.90 |
| SEWER | | | | 0.00 | 26.73 |
| GARBAGE | | | | 0.00 | 28.38 |

Total for WATER : 76.01
 Total for 201 VETERANS WAY : 76.01

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number : 07087601
 Name : TYLER COUNTY NUTRITION
 Due Date : 5/15/2011

TOTAL AMOUNT DUE ➡

Invoice Date : 4/28/2011

76.01



AMOUNT 76.01
 CODE NO. 089451035
 VENDOR NO. 308
 APPROVED [Signature]
07087601:4-11

Previous Balance for ALL Locations : : 306.47
 Beginning Balance as of 4/28/2011 : : 0.00
 1001 W BLUFF ST
 Parcel # 01024002


Payments : : 306.47
 Current Charges : : 308.97

| 3/1/2011 - 4/1/2011 (meter 33400391) | | | |
|--------------------------------------|----------|-------------|---------------|
| Readings | Previous | Current | Usage |
| 6152600 | 6181200 | 28600 | |
| WATER | | 0.00 | 96.80 |
| SEWER | | 0.00 | 108.95 |
| GARBAGE | | 0.00 | 103.22 |
| Total for WATER | | 0.00 | 308.97 |


Total for 1001 W BLUFF ST 308.97

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number : 01024002
 Name : TYLER CO TAX OFFICE
 Due Date : 5/5/2011

Invoice Date : 4/28/2011
TOTAL AMOUNT DUE  **308.97**



AMOUNT 308.97
 CODE NO. 010240033
 VENDOR NO. 308
 APPROVED 
01024002:41

Previous Balance for ALL Locations : 2.12
 Beginning Balance as of 4/28/2011 : 0.00
 Payments : 2.12

RODEO ARENA
 Parcel # 02030001
 Balance Forward
 Current Charges

WATER 3/4/2011 - 4/6/2011 (meter 93566501)
 Previous Current Usage
 Readings 7620750 7620750 0
 WATER

Total for WATER 0.00
 Total for RODEO ARENA 0.00

RODEO ARENA
 Parcel # 06002002
 Balance Forward
 Current Charges

WATER 3/4/2011 - 4/6/2011 (meter 33476524)
 Previous Current Usage
 Readings 145900 159300 13400
 WATER

Total for WATER 0.00
 Total for RODEO ARENA 35.51

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number : 02030001
 Name : TYLER COUNTY RODEO AR
 Due Date : 5/15/2011
 TOTAL AMOUNT DUE
 4/28/2011
 35.51



AMOUNT 35.51
 CODE NO. 08045 033
 VENDOR NO. 308
 APPROVED
 02030001;4-11