

# *Tyler County*



*August 2012  
Utility Bills*

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



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			CHARGES
	PRESENT	PREVIOUS	USED	

Water 116980 113980 3,000 18.00  
 Regulatory Fee 0.09

AMOUNT 18.09  
 CODE NO. 02400042510 9/21  
 VENDOR NO. 001979  
 APPROVED [Signature]

ENCLOSE STUB. 8-12-166

ACCOUNT 166 9/13/12

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	31	1	18.09	5.00	23.09

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

MMC  
 WTR 39169 35700 3460 14.67  
 TCQ 0.20  
 FSC 1.00

AMOUNT 40.87  
 CODE NO. 02400042510  
 VENDOR NO. 001979  
 APPROVED [Signature]

NO # HWY 92

583-8-12

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
8	21	01	40.87	3.97	44.84

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

73+5224



CYPRESS CREEK WSC

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

EAST TEXAS TX 757

Serving East TX Everyday  
 04 SEP 2012 08:22

TYPE OF SERVICE	METER READING			USED	CHARGES
	PRESENT	PREVIOUS	USED		

Water 10500 10400 1,400 35.11  
 TCEO FEE 0.18

AMOUNT 35.29  
 CODE NO. 03700042510 9/10  
 VENDOR NO. 000693  
 APPROVED [Signature]

235-8-12

Service From: 7/31/2012 TO: 9/1/2012 ACCOUNT - 235 9/3/12

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	1	1	35.29	5.00	40.29

Board Meeting 7:00 pm, Monday, Oct. 10th, 2012

73+5245





Your Touchstone Energy Partner

Send payments to:  
PO Box 426  
Livingston TX 77351

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

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

Name: Tyler County Airport  
Account #: 35055

Bill Date: 08/28/2012

Due Date: 09/17/2012

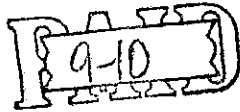
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
208.21	-208.21	.00	231.97	0.00	231.97

Service address: 334 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 1834 kWh @ \$0.0413	75.74
Energy 1834 kWh @ .06670	122.33
2--175 Watt HPS Charge @ 10.20	20.40
Electricity charges & credits	231.97

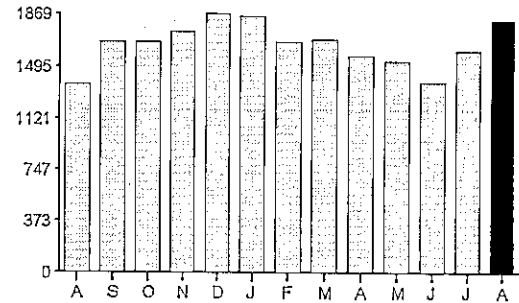
Rate Schedule	SG1
Meter	98043514
Bill Days	30
Multiplier	1
Reading from	19599
Reading date	07/19/2012
Reading to	21433
Reading date	08/18/2012
Usage: kWh	1834
Usage: kW	



AMOUNT 231.97  
 CODE NO. 02500042510  
 VENDOR NO. 00150  
 APPROVED [Signature]  
 8-12: 35055

9/10

KWH



Monthly kWh Usage	
Current month	1834 kWh
Last month	1614 kWh
Same month last year	1376 kWh

Balance forward	.00
Total current charges	231.97
Total adjustments	0.00
Amount due by 09/17/2012	231.97
Amount due after 09/17/2012	231.97



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

Name: Tyler County Airport  
Account #: 342683

Bill Date: 08/28/2012

Due Date: 09/17/2012

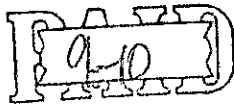
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
39.85	-39.85	.00	80.24	0.00	80.24

Service address: 338 CR 2025 Woodville TX 75979

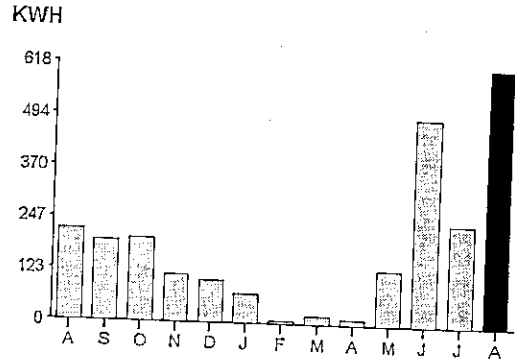
Base Charge 13.50  
Delivery 618 kWh @ \$0.0413 25.52  
Energy 618 kWh @ .06670 41.22  
Electricity charges & credits 80.24

Rate Schedule SG1  
Meter 97537035  
Bill Days 30  
Multiplier 1  
Reading from 24328  
Reading date 07/19/2012  
Reading to 24946  
Reading date 08/18/2012  
Usage: kWh 618  
Usage: kW



AMOUNT 80.24  
CODE NO. 42500042510  
VENDOR NO. 001813  
APPROVED [Signature]  
8-12: 342683

9/10



Balance forward .00  
Total current charges 80.24  
Total adjustments 0.00  
Amount due by 09/17/2012 80.24  
Amount due after 09/17/2012 80.24

Monthly kWh Usage	
Current month	618 kWh
Last month	244 kWh
Same month last year	217 kWh



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

Name: Tyler County Rodeo Arena  
Account #: 1807528

Bill Date: 08/28/2012

Due Date: 09/17/2012

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

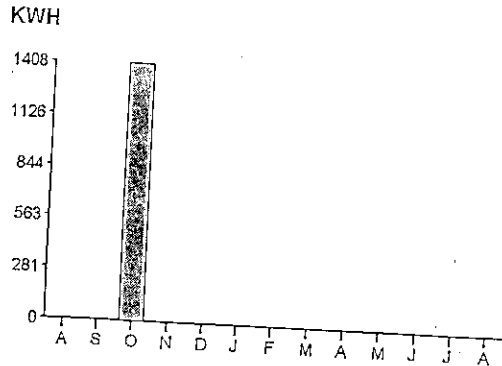
Service address: 405 CR 2025 Woodville TX 75979

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

Rate Schedule	SG1
Meter	98043491
Bill Days	30
Multiplier	1
Reading from	1408
Reading date	07/19/2012
Reading to	1408
Reading date	08/18/2012
Usage: kWh	0
Usage: kW	

**PAID**  
9/10

AMOUNT 13.50  
CODE NO. 66042510  
VENDOR NO. 001870  
APPROVED [Signature]  
8-12-18 07528



Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 09/17/2012	13.50
Amount due after 09/17/2012	13.50

Monthly kWh Usage	
Current month	0 kWh
Last month	0 kWh
Same month last year	-113 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 #: 1807510

Bill Date: 08/28/2012

Due Date: 09/17/2012

Page 2 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
13.50	-13.50	.00	16.42	0.00	16.42

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 27 kWh @ \$0.0413	1.12
Energy 27 kWh @ .06670	1.80
Electricity charges & credits	16.42

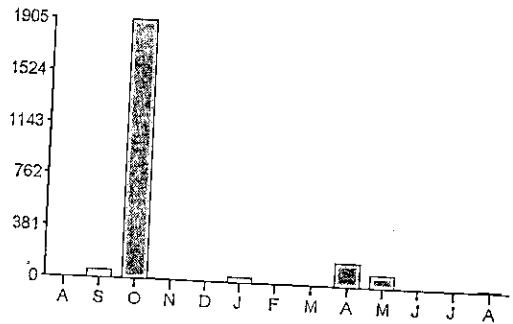
Rate Schedule SG1  
Meter 98043493  
Bill Days 30  
Multiplier 1  
Reading from 2307  
Reading date 07/19/2012  
Reading to 2334  
Reading date 08/18/2012  
Usage: kWh 27  
Usage: kW

**PAID**  
9-10

AMOUNT 16.42  
CODE NO. 02600042510  
VENDOR NO. 001812  
APPROVED [Signature]  
8-12-1807510

9/10

KWH



Monthly kWh Usage	
Current month	27 kWh
Last month	0 kWh
Same month last year	-100 kWh

Balance forward	.00
Total current charges	16.42
Total adjustments	0.00
Amount due by 09/17/2012	16.42
Amount due after 09/17/2012	16.42



Your Touchstone Energy Partner

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

Name: Tyler County Rodeo Arena  
 Account #: 1313576

Bill Date: 08/28/2012

Due Date: 09/17/2012

Page 3 of 3

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

Service address: 405 CR 2025 Woodville

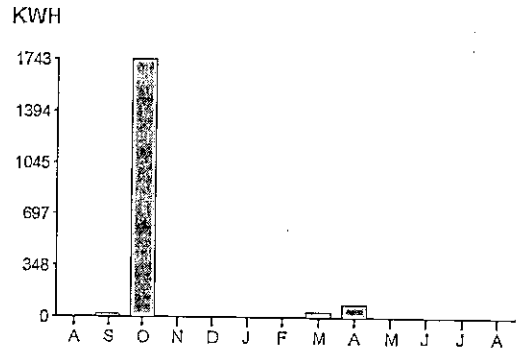
Base Charge	13.50
Delivery 5 kWh @ \$0.0413	.21
Energy 5 kWh @ .06670	.33
1--175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	24.24

Rate Schedule	SG1
Meter	98043516
Bill Days	30
Multiplier	1
Reading from	1940
Reading date	07/19/2012
Reading to	1945
Reading date	08/18/2012
Usage: kWh	5
Usage: kW	

**PAID**  
 9-10

AMOUNT 24.24  
 CODE NO. 0260042510  
 VENDOR NO. 001812  
 APPROVED [Signature]  
 8-12-1313576

9/16



Balance forward	.00
Total current charges	24.24
Total adjustments	0.00
Amount due by 09/17/2012	24.24
Amount due after 09/17/2012	24.24

Monthly kWh Usage	
Current month	5 kWh
Last month	11 kWh
Same month last year	-206 kWh



Your Touchstone Energy Partner

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

Name: Tyler County Rodeo Arena  
Account #: 55988

Bill Date: 08/28/2012

Due Date: 09/17/2012

Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
49.51	-49.51	.00	104.58	0.00	104.58

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 560 kWh @ \$0.0413	23.13
Energy 560 kWh @ .06670	37.35
3-175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	104.58

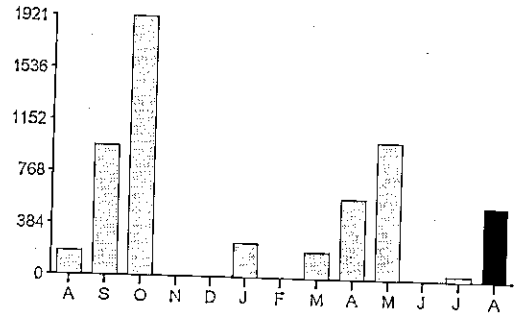
Rate Schedule	SG1
Meter	98040454
Bill Days	31
Multiplier	1
Reading from	10946
Reading date	07/01/2012
Reading to	11506
Reading date	08/01/2012
Usage: kWh	560
Usage: kW	

**PAID**  
9-10

AMOUNT 104.58  
CODE NO. 02600042510  
VENDOR NO. 001813  
APPROVED [Signature]  
8-12: 55988

9/10

KWH



Balance forward	.00
Total current charges	104.58
Total adjustments	0.00
Amount due by 09/17/2012	104.58
Amount due after 09/17/2012	104.58

Monthly kWh Usage	
Current month	560 kWh
Last month	50 kWh
Same month last year	188 kWh





Your Touchstone Energy\* Partner

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

Name: Tyler County Rodeo Arena  
Account #: 140061

Bill Date: 08/28/2012

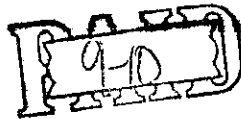
Due Date: 09/17/2012

Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
83.38	-83.38	.00	20.09	0.00	20.09

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 61 kWh @ \$0.0413	2.52
Energy 61 kWh @ .06670	4.07
Electricity charges & credits	20.09



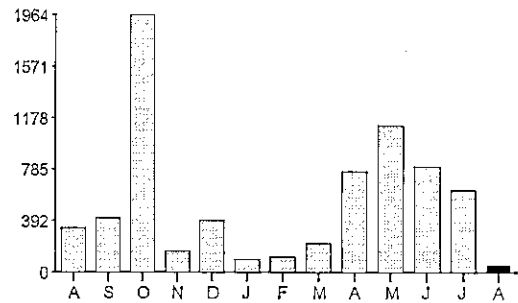
Rate Schedule	SG1
Meter	98043515
Bill Days	30
Multiplier	1
Reading from	7237
Reading date	07/19/2012
Reading to	7298
Reading date	08/18/2012
Usage: kWh	61
Usage: kW	

AMOUNT 20.09  
CODE NO. 02000042510  
VENDOR NO. 007872  
APPROVED [Signature]

S-12: 140061

9/10

KWH



Monthly kWh Usage	
Current month	61 kWh
Last month	647 kWh
Same month last year	341 kWh

Balance forward	.00
Total current charges	20.09
Total adjustments	0.00
Amount due by 09/17/2012	20.09
Amount due after 09/17/2012	20.09



Your Touchstone Energy\* Partner

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Livingston TX 77351

All other correspondence:  
PO Box 1121  
Livingston TX 77351  
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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 Airport  
Account #: 2708881

Bill Date: 08/23/2012

Due Date: 09/12/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
14.41	✓ -13.50	.91	13.50	1.91CR	12.50

Service address:

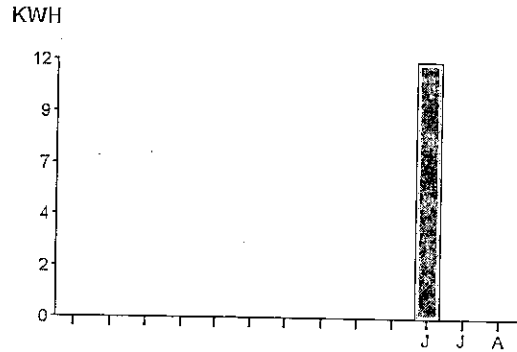
Tax Refund	1.77CR
Tax Refund	.14CR
Base Charge	13.50
Delivery 0 kWh @ \$0.0413	.00
Electricity charges & credits	13.50

Rate Schedule	SG1
Meter	98046166
Bill Days	30
Multiplier	1
Reading from	12
Reading date	07/19/2012
Reading to	12
Reading date	08/18/2012
Usage: kWh	0
Usage: kW	

**PAID**  
9-10

AMOUNT 12.50  
CODE NO. 025 000 42510  
VENDOR NO. 001812  
APPROVED [Signature]  
8-12, 2708881

9/10



Balance forward	.91
Total current charges	13.50
Total adjustments	1.91CR
Amount due by 09/12/2012	12.50
Amount due after 09/12/2012	12.50

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 Precinct 2  
Account #: 1833151

Bill Date: 08/28/2012

Due Date: 09/17/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
204.67	-204.67	.00	242.68	0.00	242.68

Service address: 3195 CR 2565 N Chester TX 75936

Base Charge 13.50  
Delivery 1923 kWh @ \$0.0413 79.42  
Energy 1923 kWh @ .06670 128.26  
1-400 Watt HPS Charge @ 21.50 21.50  
Electricity charges & credits 242.68

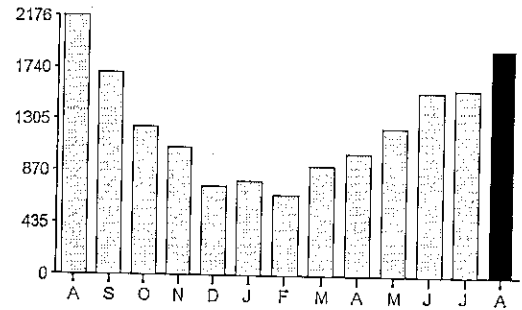
Rate Schedule SG1  
Meter 97534755  
Bill Days 30  
Multiplier 1  
Reading from 39249  
Reading date 07/19/2012  
Reading to 41172  
Reading date 08/18/2012  
Usage: kWh 1923  
Usage: kW

**PAID**  
9-10

9/10

AMOUNT 242.68  
CODE NO. 02200042510  
VENDOR NO. 001812  
APPROVED (Signature)  
8-12-1833151

KWH



Monthly kWh Usage	
Current month	1923 kWh
Last month	1571 kWh
Same month last year	2176 kWh

Balance forward .00  
Total current charges 242.68  
Total adjustments 0.00  
Amount due by 09/17/2012 242.68  
Amount due after 09/17/2012 242.68

Previous Balance for ALL Locations : 299.60  
 Beginning Balance as of 9/28/2012 : 0.00

Payments : 299.60

1001 W BLUFF ST  
 Parcel # 01024002

Balance Forward Current Charges

WATER		8/7/2012 - 9/4/2012 (meter 33400391)			
Readings	Previous	Current	Usage		
	6468300	6506300	38000		
	WATER			0.00	125.00
	SEWER			0.00	139.50
	GARBAGE			0.00	103.22
Total for WATER				0.00	367.72
Total for 1001 W BLUFF ST				0.00	367.72

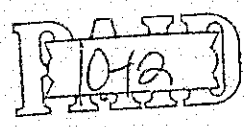
367.72

The City of Woodville uses an automated calling system to make important calls to our customers. Please make sure that we have your current phone number on file at all times.

Account Number : 01024002  
 Name : TYLER CO TAX OFFICE  
 Due Date : 10/15/2012

Invoice Date : 9/28/2012  
 367.72

TOTAL AMOUNT DUE



AMOUNT 367.72  
 CODE NO 01044242517  
 VENDOR NO. 000308  
 APPROVED [Signature]  
 9-12: 01024002

Previous Balance for ALL Locations : 72.26  
Beginning Balance as of 9/28/2012 : 0.00

Payments : 72.26

201 VETERANS WAY  
Parcel # 07087601

Balance Forward

Current Charges

WATER 8/17/2012 - 9/13/2012 (meter 2689706)

Readings	Previous	Current	Usage
	329700	332200	2500

WATER

0.00

18.50

SEWER

0.00

24.13

GARBAGE

0.00

28.38

Total for WATER

0.00

71.01

Total for 201 VETERANS WAY

71.01

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Account Number : 07087601

Name : TYLER COUNTY NUTRITION

Due Date : 10/15/2012

Invoice Date : 9/28/2012

TOTAL AMOUNT DUE



71.01

PAID  
10/12

AMOUNT 71.01  
CODE NO. 08900042510  
VENDOR NO. 0003018  
APPROVED MLX

9-12:07087601

Previous Balance for ALL Locations : 120.32  
 Beginning Balance as of 9/28/2012 : 0.00

Payments : 120.32

300 W BLUFF ST  
 Parcel # 09078001

Balance Forward Current Charges

WATER		8/17/2012 - 9/14/2012 (meter 2755796)			
Readings	Previous	Current	Usage		
	611970	617120	5150		
	WATER			0.00	26.45
	SEWER			0.00	32.74
	GARBAGE			0.00	35.38
Total for WATER				0.00	94.57

GAS		8/17/2012 - 9/14/2012 (meter 7741642)			
Readings	Previous	Current	Usage		
	474600	474600	0		
Total for GAS				0.00	12.00

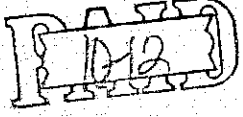
Total for 300 W BLUFF ST 0.00 12.00 106.57

The City of Woodville uses an automated calling system to make important calls to our customers. Please make sure that we have your current phone number on file at all times.

Account Number : 07152001  
 Name : TYLER CO COURTHOUSE  
 Due Date : 10/15/2012

Invoice Date : 9/28/2012  
 106.57

TOTAL AMOUNT DUE →



AMOUNT 106.57  
 CODE NO 01044242515  
 VENDOR NO. 000308  
 APPROVED [Signature]  
 9-12-107152001

Previous Balance for ALL Locations : 306.60  
 Beginning Balance as of 9/28/2012 : 0.00

Payments : 306.60

101 COURTHOUSE

Parcel # 07152002

Balance Forward

Current Charges

WATER 8/17/2012 - 9/13/2012 (meter 02832503)

Readings	Previous	Current	Usage
	23876400	23912500	36100

WATER  
SEWER  
GARBAGE

0.00	119.30
0.00	133.33
0.00	103.22

Total for WATER

0.00	355.85
------	--------

GAS 8/17/2012 - 9/13/2012 (meter 04663796)

Readings	Previous	Current	Usage
	690800	690800	0

GAS

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

Total for GAS

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

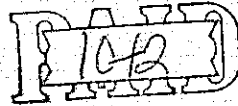
UNSTOPPING SEWER

50.00
-------

Total for 101 COURTHOUSE

417.85

The City of Woodville uses an automated calling system to make important calls to our customers. Please make sure that we have your current phone number on file at all times.



Account Number : 07152002  
 Name : TYLER COUNTY COURTHOU  
 Due Date : 10/15/2012

Invoice Date : 9/28/2012

TOTAL AMOUNT DUE



417.85

AMOUNT 417.85  
 CODE NO. 01044242575  
 VENDOR NO. 0003708  
 APPROVED [Signature]  
 9-12:07152002

Previous Balance for ALL Locations :  
Beginning Balance as of 9/28/2012 :

✓ 185.32  
0.00

Payments : 185.32

116 S CHARLTON ST  
Parcel # 08005001

Balance Forward Current Charges

WATER 8/7/2012 - 9/13/2012 (meter 2755798)

Readings	Previous	Current	Usage
	608170	608170	0

WATER  
SEWER

0.00 17.00  
0.00 17.00

Total for WATER

0.00 34.00

Total for 116 S CHARLTON ST

34.00

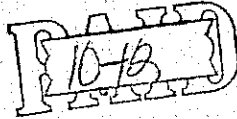
The City of Woodville uses an automated calling system to make important calls to our customers. Please make sure that we have your current phone number on file at all times.

Account Number : 00001903  
Name : TYLER COUNTY CLERK BUJ  
Due Date : 10/15/2012

Invoice Date : 9/28/2012

TOTAL AMOUNT DUE →

34.00



AMOUNT 34.00  
CODE NO. 01044242516  
VENDOR NO. 000308  
APPROVED [Signature]  
9-12:00001903



Previous Balance for ALL Locations : 1,948.66  
Beginning Balance as of 9/28/2012 : 0.00

Payments : 1,948.66

700 N. MAGNOLIA  
Parcel # 05119001

Balance Forward      Current Charges

WATER      8/13/2012 - 9/11/2012 (meter 2681122)

Readings	Previous	Current	Usage
	16706400	16866800	160400

WATER	0.00	492.20
SEWER	0.00	537.30
GARBAGE	0.00	258.05

Total for WATER	0.00	1,287.55
-----------------	------	----------

GAS      8/13/2012 - 9/11/2012 (meter 98521423)

Readings	Previous	Current	Usage
	10418400	10458000	39600

GAS	0.00	229.40
-----	------	--------

Total for GAS	0.00	229.40
---------------	------	--------

Total for 700 N. MAGNOLIA		1,516.95
---------------------------	--	----------

The City of Woodville uses an automated calling system to make important calls to our customers. Please make sure that we have your current phone number on file at all times.

Account Number : 05119001  
Name : TYLER COUNTY JUSTICE CI  
Due Date : 10/15/2012

Invoice Date : 9/28/2012

TOTAL AMOUNT DUE



1,516.95

**PAID**  
10-18

AMOUNT 1,516.95

CODE NO 21044242511

VENDOR NO. 000308

APPROVED [Signature]

9-12:05119001

Previous Balance for ALL Locations : 4.77  
Beginning Balance as of 9/28/2012 : 0.00

Payments : 4.77

RODEO ARENA  
Parcel # 02030001

Balance Forward Current Charges

WATER 8/9/2012 - 9/6/2012 (meter 93566501)  
Readings Previous Current Usage  
7621290 7621290 0

WATER

Total for WATER 0.00 0.00

Total for RODEO ARENA 0.00

RODEO ARENA  
Parcel # 06002002

Balance Forward Current Charges

WATER 8/9/2012 - 9/6/2012 (meter 33476524)  
Readings Previous Current Usage  
273300 279100 5800

WATER

0.00 15.37


Total for WATER 0.00 15.37

Total for RODEO ARENA 15.37

The City of Woodville uses an automated calling system to make important calls to our customers. Please make sure that we have your current phone number on file at all times.

Account Number : 02030001  
Name : TYLER COUNTY RODEO AR  
Due Date : 10/15/2012

Invoice Date : 9/28/2012

TOTAL AMOUNT DUE   
15.37

15.37

AMOUNT 15.37  
CODE NO 02600042510  
VENDOR NO. 000308  
APPROVED [Signature]  
9-12:02030001

Previous Balance for ALL Locations : 34.45  
Beginning Balance as of 9/28/2012 : 0.00

Payments : 34.45

AIRPORT

Balance Forward

Current Charges

Parcel # 05004005

WATER 8/9/2012 - 9/6/2012 (meter 33470658)  
Readings Previous Current Usage  
232400 238200 5800

WATER 0.00 42.10

Total for WATER 0.00 42.10

Total for AIRPORT 42.10

The City of Woodville uses an automated calling system to make important calls to our customers. Please make sure that we have your current phone number on file at all times.

Account Number : 00002090  
Name : TYLER COUNTY AIRPORT  
Due Date : 10/15/2012

Invoice Date : 9/28/2012

TOTAL AMOUNT DUE



42.10

PAID  
10-12

AMOUNT 42.10  
CODE NO. 12500042510  
VENDOR NO. 000308  
APPROVED [Signature]  
9-12 : 00002090



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	09/24/2012
		\$722.51
PAY THIS AMOUNT	AFTER	09/24/2012
		\$758.64

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
08/02/2012 TO 08/31/2012	29	09/06/2012

Bill History	KWH	Days	Amount
Last Month	7560	31	\$626.44
This Month	8720	29	
Last Year			

15301 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979



TV CO SHELTER W/SHOP  
300 W-BLUFF  
WOODVILLE TX 75979-5224

0 506 015301 TH06 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.

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	S68178384	2537	2331	206	40	8240	260	SMC	
KW	S68178384	.67			40	27			
BILLED KW 27									
CUSTOMER CHARGE 41.09									
DEMAND CHARGE 128.79									
ENERGY CHARGE 237.39									
TTC RIDER 8240 KWH @ \$0.0008500 7.00									
FUEL ADJUSTMENT 8240 KWH @ \$0.0347228 286.12									
***** SECURITY LIGHTING BILLING *****									
RATE QUANTITY FACILITY KWH USAGE									
CODE TYPE USAGE									
4CL	1	400W LAMP	153.5			16.67			
TTC RIDER 153.5 KWH @ \$0.0007800 .12									
FUEL ADJUSTMENT 153.5 KWH @ \$0.0347228 5.33									
TOTAL MONTHLY CHARGES 722.51									
THANK YOU FOR YOUR PAYMENT(S) \$647.95									

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.

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

PLEASE ADD \$1.00 FOR THE POWER TO CARE

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

Amount Due considered delinquent after BY date

Keep this portion for your records



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

**Customer Bill**

Please Bring Entire Bill When Paying In Person

Total Amount Due	<b>\$18.40</b>
Due Date	<b>09/24/2012</b>
Due date does not apply to any previous balance already past due	

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

*vendors*

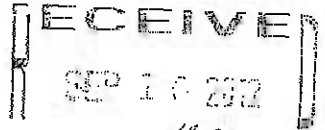
Billing Period	No. Days	Mail Date
08/02/2012 TO 08/31/2012	29	09/06/2012

Bill History	KWH	Days	Amount
Last Month	0	31	\$9.20
This Month	0	29	
Last Year			

15323 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979



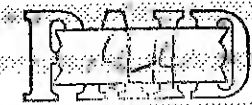
TYLER COUNTY  
100 W BLUFF ST RM 102  
WOODVILLE TX 75979-5245



BY 5DB 015323/1506/1 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	2186	2186	0	1	0	200		9.20
CUSTOMER CHARGE									9.20
TOTAL MONTHLY CHARGES									9.20
FOR PREVIOUS CONSUMPTION									9.20



*9.20*

*9/10/12*

*01044242515*

*000777*

*8-12-3738638*

=> 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

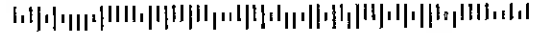
Total Amount Due	<b>\$ .60</b>
Due Date	<b>09/24/2012</b>
Due date does not apply to any previous balance already past due	

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
08/02/2012 TO 08/31/2012	30	09/06/2012

Bill History	KWH	Days	Amount
Last Month	150	31	\$23.98
This Month	150	29	
Last Year			

15321 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979



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

0 5DG 015321 TH06 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.

RATE	QUANTITY	FACILITY	KWH	USAGE	
4CK	1	400W LAMP	150.0		19.25
ITC RIDER			150 KWH @ \$0.0007800		0.12
FUEL ADJUSTMENT			150 KWH @ \$0.0347228		5.21
TOTAL MONTHLY CHARGES					24.58
FOR PREVIOUS CONSUMPTION					23.98CR
THANK YOU FOR YOUR PAYMENT(S)					\$71.94

**PAID**

*60*  
CODE NO *01044242516*  
ADDRESS *088797*  
APPROX *8-12-3146650*

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

PLEASE ADD \$1.00 FOR THE POWER TO CARE  
Amount Due considered delinquent after due date

Keep this portion for your records



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due	<b>\$42.29</b>
Due Date	<b>09/25/2012</b>
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
08/03/2012 TO 09/04/2012	32	09/07/2012

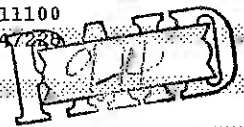
Bill History	KWH	Days	Amount
Last Month	818	31	\$95.86
This Month	295	30	
Last Year			

16119 01 SP 0.450 \*\*\*\*\* SINGLE-PIECE  
 TYLER COUNTY/JUSTICE CENTER  
 106 COURTHOUSE  
 WOODVILLE TX 75979

0 SP 016119 FR07 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.

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9102688	58497	58196	301	1	301	200*		9.20
CUSTOMER CHARGE									22.31
ENERGY CHARGE									.33
TTC RIDER									10.45
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									42.29
THANK YOU FOR YOUR PAYMENT(S)									\$95.86



42.29  
 CODE NO 01044242511  
 VENDOR NO 004777  
 APPROVED  
 8-12-12 1727262

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

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

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

**Customer Bill**

Please Bring Entire Bill When Paying In Person

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

Total Amount Due	<b>\$1,087.57</b>
Due Date	<b>09/24/2012</b>
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
08/02/2012 TO 08/31/2012	29	09/06/2012

Bill History	KWH	Days	Amount
Last Month	12880	31	\$1,033.57
This Month	14640	29	
Last Year			

15322 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979

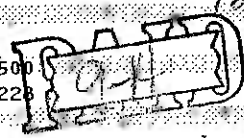


TYLER COUNTY  
TYLER COUNTY AGING  
100 W BLUFF ST RM 110  
WOODVILLE TX 75979-5245

0 5DG 015322 TH06 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		56989	56666	323	40	12920	260	SMC	
KW	W80586991		1.13			40	45			
BILLED KW										45
CUSTOMER CHARGE										41.09
DEMAND CHARGE										214.65
ENERGY CHARGE										372.23
TTC RIDER										10.98
FUEL ADJUSTMENT										448.62
TOTAL MONTHLY CHARGES										1,087.57
THANK YOU FOR YOUR PAYMENT(S)										61,033.57



12905  
6,087.57  
08900042510  
09/27/12  
8-12-451094

=> 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 1-800-368-3749

**Customer Bill**

Please Bring Entire Bill When Paying In Person

Total Amount Due	<b>\$643.76</b>
Due Date	<b>09/24/2012</b>
Due date does not apply to any previous balance already past due	

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
08/02/2012 TO 09/01/2012	30	09/06/2012

Bill History	KWH	Days	Amount
Last Month	7640	31	\$636.01
This Month	7840	30	
Last Year			

15320 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979



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

0 5DG 015320 TH06 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		6173	5989	184	40	7360	220		
KW	9587204		.68			40				27
CONTRACT POWER KW										29
BILLED KW										27
CUSTOMER CHARGE										41.09
DEMAND CHARGE										128.79
ENERGY CHARGE										212.06
TTC RIDER										6.26
FUEL ADJUSTMENT										255.56

**PAID**

TOTAL MONTHLY CHARGES 643.76  
 THANK YOU FOR YOUR PAYMENT(S) ✓ \$636.01  
 AMOUNT 643.76  
 CODE NO 21044242516  
 FENDOR NO 004237  
 APPROVAL [Signature]  
 8-12-3468292

=> Entergy may convert your paper check to an electronic debit. For more info call 1-888-627-6695.  
 PLEASE ADD \$1.00 FOR THE POWER TO CARE  
 THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

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

Entergy

Summary Account Number: **1348268**  
 Statement For: **OCTOBER, 2012**  
 Mail Date: **10/03/12**

**Detail Bill**

Account Number	Office	Cycle	Route	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount			
				Type	Number	Present	Previous									
521552	015	05	02	KWH	9311577	31801	31513	288	80	23040	260	SMC				
Customer Name and Service Location				KW	9311577	.89			80	71						
TYLER COUNTY COURTHOUSE 100 W BLUFF ST WOODVILLE TX 75979-5220				BILLED KW		71										
				CUSTOMER CHARGE											41.09	
				DEMAND CHARGE												338.67
				ENERGY CHARGE												663.80
				TTC RIDER												19.58
				FUEL ADJUSTMENT												800.01
Amount Billed																
				<b>\$1,863.15</b>												

Billing Period	Days
08/02/12 TO 08/31/12	29

TOTAL MONTHLY CHARGES

Bill History	Current Month	Last Year
KWH	23040	27280
KW	71.0	79.0
Days	29	29

**PAID**  
10-12

AMOUNT 1,863.15  
 CODE NO. 110 442 42515  
 VENDOR NO. 000787  
 APPROVED [Signature]  
 9-12:521552

Entergy

Summary Account Number: **1348268**

Statement For: **OCTOBER, 2012**

Mail Date: **10/03/12**

**Detail Bill**

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	<b>\$3,962.87</b>
---------------	-------------------

Billing Period	Days
08/03/12 TO 09/04/12	32

Bill History	Current Month	Last Year
KWH	53800	50800
KW	96.0	94.0
Days	32	30

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9284335	38405	38136	269	200	53800	260	SMC	
KW	9284335	.48			200	96			
BILLED KW 96									
CUSTOMER CHARGE 41.09									
DEMAND CHARGE 457.92									
ENERGY CHARGE 1,550.04									
TTC RIDER 45.73									
FUEL ADJUSTMENT 1,868.09									
TOTAL MONTHLY CHARGES 3,962.87									

*53896*

**PAID**

AMOUNT 3,962.87  
 CODE NO. 01044242511  
 VENDOR NO. 0011777  
 APPROVED (Signature)  
 9-12: 521577

Entergy

Summary Account Number: **1348268**

**Detail Bill**

Statement For: **OCTOBER, 2012**

Mail Date: **10/03/12**

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

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	W62813888	27991	24123	3868	1	3868	220		
KW	W62813888	14.80			1	15			
CONTRACT POWER KW		15	09/2012						
BILLED KW		15							
CUSTOMER CHARGE									41.09
DEMAND CHARGE									71.55
ENERGY CHARGE									111.44
TTC RIDER						3868 KWH @ \$0.0008500			3.29
FUEL ADJUSTMENT						3868 KWH @ \$0.0347228			134.31
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY				KWH			
CODE		TYPE				USAGE			
4CE	1	100W LAMP				38.3			7.41
4CK	1	400W LAMP				150.0			19.25
TTC RIDER						188.3 KWH @ \$0.0007800			.15
FUEL ADJUSTMENT						188.3 KWH @ \$0.0347228			6.54
TOTAL MONTHLY CHARGES									395.03

Amount Billed	<b>\$395.03</b>
---------------	-----------------

Billing Period	Days
08/04/12 TO 09/04/12	31

Bill History	Current Month	Last Year
KWH	3868	4471
KW	15.0	14.0
Days	31	30

**PAID**  
10/12

AMOUNT 395.03  
 CODE NO 011144242512  
 VENDOR NO. 0000277  
 APPROVED [Signature]  
 9-12:2977369

Entergy

Summary Account Number: **1348268**

Statement For: **OCTOBER, 2012**

Mail Date: **10/03/12**

**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	<b>\$568.13</b>
---------------	-----------------

Billing Period	Days
08/06/12 TO 09/05/12	30

Bill History	Current Month	Last Year
KWH	6630	7794
KW	21.0	25.0
Days	30	32

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9410926	99798	93168	6630	1	6630	260	SMC	
KW	9410926	21.37			1	21			
BILLED KW 21									
CUSTOMER CHARGE 41.09									
DEMAND CHARGE 100.17									
ENERGY CHARGE 191.02									
TTC RIDER 5.64									
FUEL ADJUSTMENT 230.21									
6630 KWH @ \$0.0008500									
6630 KWH @ \$0.0347228									
TOTAL MONTHLY CHARGES									568.13

*6651*

**PAID**  
10-2

AMOUNT 568.13  
 CODE NO. 01144242517  
 VENDOR NO. 001727  
 APPROVED [Signature]  
 9-12: 619032

Entergy

Summary Account Number: 1348268

Statement For: OCTOBER, 2012

Mail Date: 10/03/12

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			

Meter Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	9239881	26701	26137	564	1	564		240	9.20
	CUSTOMER CHARGE								41.79
	ENERGY CHARGE								.63
	TTC RIDER			564 KWH @ \$0.0011100					19.58
	FUEL ADJUSTMENT			564 KWH @ \$0.0347228					

TOTAL MONTHLY CHARGES

71.20

Amount Billed	\$71.20
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Billing Period	Days
08/07/12 TO 09/05/12	29

Bill History	Current Month	Last Year
KWH	564	653
KW	.0	.0
Days	29	31

**PAID**  
10-12

AMOUNT 71.20  
 CODE NO. 024 000 42510  
 VENDOR NO. 001777  
 APPROVED (Signature)  
 9-12: 485 012

Entergy

Summary Account Number: **1348268**

Statement For: **OCTOBER, 2012**

Mail Date: **10/03/12**

**Detail Bill**

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

Amount Billed	<b>\$211.00</b>
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Billing Period	Days
08/15/12 TO 09/14/12	30

Bill History	Current Month	Last Year
KWH	1612	1286
KW	.0	.0
Days	30	30

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	S80996399	23354	21742	1612	1	1612	240		9.20
CUSTOMER CHARGE									119.46
ENERGY CHARGE									1.79
TTC RIDER									55.97
FUEL ADJUSTMENT									
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY	KWH						
CODE		TYPE	USAGE						
4CK	1	400W LAMP	150.0						
TTC RIDER									19.25
FUEL ADJUSTMENT									.12
									5.21
<b>TOTAL MONTHLY CHARGES</b>									<b>211.00</b>

**PAID**  
10-12

AMOUNT 211.00  
 CODE NO. 02100042510  
 VENDOR NO. 000977  
 APPROVED [Signature]  
 9-12:451030

Summary Account Number: **1348268**

**Detail Bill**

Statement For: **OCTOBER, 2012**

Mail Date: **10/03/12**

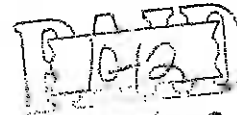
Account Number	Office	Cycle	Route
5082	015	15	02
Customer Name and Service Location			
TYLER COUNTY/COLLECTION CENTER OLD LIVINGSTON HWY WOODVILLE TX 75979			

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9407694		81292	80390	902	1	902	240		
KW	9407694		3.55			1	4			
BILLED KW										9.20
CUSTOMER CHARGE										66.84
ENERGY CHARGE										1.00
TTC RIDER										31.32
FUEL ADJUSTMENT										108.36
TOTAL MONTHLY CHARGES										108.36

Amount Billed	<b>\$108.36</b>
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Billing Period	Days
08/16/12 TO 09/17/12	32

Bill History	Current Month	Last Year
KWH	902	752
KW	4.0	3.0
Days	32	30



AMOUNT 108.36  
 CODE NO. 03700042510  
 VENDOR NO. 000777  
 APPROVED [Signature]

9-1215482



Entergy

Summary Account Number: 1348268

Detail Bill

Statement For: OCTOBER, 2012

Mail Date: 10/03/12

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		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9139246	60142	59189	953	1	953	240		
CUSTOMER CHARGE									9.20
ENERGY CHARGE									70.61
TTC RIDER									1.06
FUEL ADJUSTMENT									33.09
TOTAL MONTHLY CHARGES									113.96

Amount Billed	\$113.96
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Billing Period	Days
08/17/12 TO 09/18/12	32

Bill History	Current Month	Last Year
KWH	953	84
KW	.0	.0
Days	32	32

PAID

AMOUNT 113.96  
 CODE NO. 01044242511  
 VENDOR NO. 0107751  
 APPROVED [Signature]  
 9-12:521353

Entergy

Summary Account Number: **1348268**

Statement For: **OCTOBER, 2012**

Mail Date: **10/03/12**

**Detail Bill**

Page 11 of 11

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

Amount Billed	<b>\$260.73</b>
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Billing Period	Days
08/23/12 TO 09/24/12	32

Bill History	Current Month	Last Year
KWH	2288	2257
KW	10.0	9.0
Days	32	30

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9592163	63523	61235	2288	1	2288			
KW	9592163	9.64			1	10			
BILLED KW				10					
CUSTOMER CHARGE									9.20
ENERGY CHARGE									169.54
TTC RIDER									2.54
FUEL ADJUSTMENT									79.45
									-----
TOTAL MONTHLY CHARGES									260.73

2298

**PAID**

AMOUNT 260.73  
 CODE NO 02311042510  
 VENDOR NO. 668977  
 APPROVED [Signature]  
 9-12! 649486

Entergy

Summary Account Number: 1348268

Level I - Basic Bill

Statement For: OCTOBER, 2012

Mail Date: 10/03/12

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Account Number	Rate Code	Service Date		Meter/Facility		Service Location	Billed KVA/KVAR	Billed KW	Billed KWH/CCF	Amount Billed
		From	To	Type	Number/Quantity					
521552	260	08/02/12	08/31/12	CB01	9311577	100 W BLUFF ST		71.0	23040	1,863.15
521577	260	08/03/12	09/04/12	CB01	9284335	702 MAGNOLIA		96.0	53800	3,962.87
2977369	4CK	08/04/12	09/04/12	400W LAMP	1	300 W BLUFF ST			150	24.58
	4CE			100W LAMP	1				38	8.77
	220			CB01	W62813888			15.0	3868	361.68
619032	260	08/06/12	09/05/12	CB01	9410926	1001 W BLUFF LN		21.0	6630	568.13
485012	240	08/07/12	09/05/12	KWH	9239881	15018 S HIGHWAY 92			564	71.20
451030	4CK	08/15/12	09/14/12	400W LAMP	1	SENECA RD			150	24.58
	240			KWH	S80996399				1612	186.42
5082	240	08/16/12	09/17/12	CB01	9407694	OLD LIVINGSTON HWY		4.0	902	108.36
521353	240	08/17/12	09/18/12	KWH	9139246	DOUCETTE			953	113.96
649486	240	08/23/12	09/24/12	CB01	9592163	HWY 69		10.0	2288	260.73
									TOTAL AMOUNT BILLED	7,554.43