

Tyler County



November 2011
Utility Bills



TYLER COUNTY WATER SUPPLY CORP.

P.O. DRAWER 138
SPURGER, TEXAS 77660
1-409-200-2610



BILL IS DUE UPON RECEIPT

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

MMC				25.00
WTR	20570	18340	2230	8.21
TCQ				0.17
FSC				1.00

AMOUNT 34.38

CODE NO. 02451035

VENDOR NO. 19162

APPROVED [Signature]

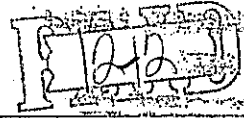
NO # HWY 92

583:11-11

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
11	22	01	34.38	5.32	37.70

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH AS OF 10/31/2011 OUR NEWERS MON THRU 5:30PM NEW #409-200-2610

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



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	93800	92700	1,100	34.02
TCEO FEE				0.17

AMOUNT 34.19
 CODE NO. 037451035
 VENDOR NO. 10921
 APPROVED [Signature]
 235:11-11

Service From 10/31/2011 TO 11/28/2011 ACCOUNT 235 11/29/11

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	28	1	34.19	5.00	39.19

Board Meeting 7:00 pm, Monday Dec. 12th, 2011
Membership meeting 7:30 pm, Tuesday, March 13th, 2012
Stage 1 Drought Plan Still In Effect

SENECA WATER SUPPLY CORP.

P. O. BOX 27
WOODVILLE, TX 75979
409-283-7116

11/9/12
EAST DAWG WTSY
Carrying East & Everyday
NEW PAPER SUPPLY

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	89980	86980	3,000	18.00
Late Charge				5.00
Regulatory Fee				0.09

AMOUNT 23.09
 CODE NO. 021451035
 VENDOR NO. 18141
 APPROVED [Signature]
 166:11-11

ENCLOSE STUB.

ACCOUNT 166 12/15/11

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	30	1	23.09	5.00	28.09

TO AVOID A LATE CHARGE WE MUST RECEIVE YOUR PAYMENT NO LATER THAN 5:00 PM ON THE DUE DATE



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

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

Total Amount Due	\$63.55
Due Date	12/27/2011
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
11/02/2011 TO 12/02/2011	30	12/07/2011

16265 01 SP 0.440 ***** SINGLE-PIECE
TYLER COUNTY/JUSTICE CENTER
106 COURTHOUSE
WOODVILLE TX 75979

Bill History	KWH	Days	Amount
Last Month	508	29	\$68.22
This Month	175	31	
Last Year			

0 SP 016265 WE07 1 G

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

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9102688		53465	52997	468	1	468	200		
CUSTOMER CHARGE										9.20
ENERGY CHARGE										34.33
TTC RIDER										.52
FUEL ADJUSTMENT										19.50
TOTAL MONTHLY CHARGES										63.55
THANK YOU FOR YOUR PAYMENT(S)										\$68.22

PAID
12/16

AMOUNT 63.55
CODE NO. 010442038
VENDOR NO. 727
APPROVED [Signature]
1727262-11-12-11

=> 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



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

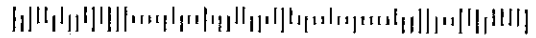
Account Number	QPC	Office	Cycle	Route
3146058	308	015	05	02
Service Location		9626		
116 S CHARLTON ST WOODVILLE TX 75979				

Billing Period	No. Days	Mail Date
11/01/2011 TO 12/01/2011	30	12/06/2011

Bill History	KWH	Days	Amount
Last Month	150	29	\$26.03
This Month	150	31	
Last Year			

Total Amount Due	\$26.03
Due Date	12/22/2011
Due date does not apply to any previous balance already past due	

15133 01 AV 0.340 ***** 5-DIGIT 75979



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

0 5DG 015133 TU06 1 G

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

***** SECURITY LIGHTING BILLING *****			
RATE	QUANTITY	FACILITY	KWH
CODE		TYPE	USAGE
4CK	1	400W LAMP	150.0
TTC RIDER			150 KWH @ \$0.0007800
FUEL ADJUSTMENT			150 KWH @ \$0.0416675
TOTAL MONTHLY CHARGES			26.03
THANK YOU FOR YOUR PAYMENT(S)			\$26.03

PAID
26

AMOUNT 26.03
 CODE NO. 010 442 032
 VENDOR NO. 737
 APPROVED [Signature]
 3146058! 12-11

[Handwritten signature]

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

PLEASE ADD \$1.00 FOR THE POWER TO CARE

~~Amounts are considered final payment unless otherwise noted~~

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY 12/22/2011	\$616.44
PAY THIS AMOUNT	AFTER 12/22/2011	\$647.26

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
11/01/2011 TO 12/01/2011	30	12/06/2011

Bill History	KWH	Days	Amount
Last Month	6000	29	\$573.80
This Month	4720	30	
Last Year			

15109 01 AV 0.340 ***** 5-DIGIT 75979
TY CO SHELTER W/SHOP
300 W BLUFF
WOODVILLE TX 75979-5224

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor. 0 506 015109 TU06 1 G

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	S68178384		900	745	155	40	6200	260	SMC	
KW	S68178384		.57			40	23			
BILLED KW										23
CUSTOMER CHARGE										41.09
DEMAND CHARGE										109.71
ENERGY CHARGE										178.42
TTC RIDER										5.27
FUEL ADJUSTMENT										258.34
***** SECURITY LIGHTING BILLING *****										
RATE	QUANTITY	FACILITY	KWH							
CODE	TYPE		USAGE							
4CL	1	400W LAMP	153.5							
TTC RIDER										17.09
FUEL ADJUSTMENT										.12
TOTAL MONTHLY CHARGES										6.40
THANK YOU FOR YOUR PAYMENT(S)										616.44
										\$597.41

PAID 12/22/11
AMOUNT 616.44
CODE NO. 089 451 035
VENDOR NO. 797
APPROVED [Signature]
451093:12-11

=> 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

Approved for payment by [Signature]

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

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

Total Amount Due	\$9.20
Due Date	12/22/2011
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
11/01/2011 TO 12/01/2011	30	12/06/2011

15135 01 AV 0.340 ***** 5-DIGIT 75979
TYLER COUNTY
100 W BLUFF ST RM 102
WOODVILLE TX 75979-5245

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

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor. 0 506 015135 TU06 1 G

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9375712		1947	1947	0	1	0	200		9.20
CUSTOMER CHARGE										9.20
TOTAL MONTHLY CHARGES										9.20
THANK YOU FOR YOUR PAYMENT(S)										\$9.20

PAID
12-22-11

AMOUNT 9.20
CODE NO. 010442035
VENDOR NO. 777
APPROVED [Signature]
373 8638 12-11

=> 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

Keep this portion for your record.



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

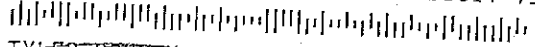
Account Number	QPC	Office	Cycle	Route
3468292	408	015	05	02
Service Location		9629		
116 S CHARLTON ST WOODVILLE TX 75979-5210				

Total Amount Due	\$505.50 *
Due Date	12/22/2011
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
11/01/2011 TO 12/01/2011	30	12/06/2011

Bill History	KWH	Days	Amount
Last Month	4600	29	\$473.98
This Month	3960	31	
Last Year			

15132 01 AV 0.340 ***** 5-DIGIT 75979



TYLER COUNTY
BEST BLDG

100 W BLUFF ST RM 110
WOODVILLE TX 75979-5245

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 5DG 015132 TU06 1 G

Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	9587204	4798	4687	111	40	4440	220		
KW	9587204	.78			40	31			
CONTRACT POWER KW		28	08/2011						
BILLED KW		31							
CUSTOMER CHARGE						4471			41.09
DEMAND CHARGE									147.87
ENERGY CHARGE									127.77
TTC RIDER									3.77
FUEL ADJUSTMENT									185.00
TOTAL MONTHLY CHARGES									505.50
THANK YOU FOR YOUR PAYMENT(S)									\$473.98

PAID
12/22/11

AMOUNT 505.50
CODE NO 442 032
VENDOR NO. 777
APPROVED [Signature]

3468292-12-11

=> 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

Keep this meter for your next bill



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	\$698.40
Due Date	12/22/2011
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
11/01/2011 TO 12/01/2011	30	12/06/2011

Bill History	KWH	Days	Amount
Last Month	8800	29	\$811.59
This Month	7080	30	
Last Year			

15134 01 AV 0.340 ***** 5-DIGIT 75979
 TYLER COUNTY
 TYLER COUNTY AGING
 100 W BLUFF ST RM 110
 WOODVILLE TX 75979-5245

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor. 0 5DG 015134 TU06 1 G

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	W80586991		54653	54466	187	40	7480	260	SMC	
KW	W80586991		.66			40	26			
BILLED KW			26							
CUSTOMER CHARGE										41.09
DEMAND CHARGE										124.02
ENERGY CHARGE										215.26
TTC RIDER										6.36
FUEL ADJUSTMENT										311.67
TOTAL MONTHLY CHARGES										698.40
THANK YOU FOR YOUR PAYMENT(S)										\$811.59

12-12
 AMOUNT 698.40
 CODE NO. 089 451 035
 VENDOR NO. 772
 APPROVED [Signature]
 451094:12-11

=> 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



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

1-9

Name: Tyler County Airport
Account #: 342683

Bill Date: 12/28/2011

Due Date: 01/17/2012

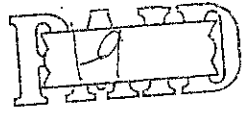
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
26.04	-26.04	.00	24.59	0.00	24.59

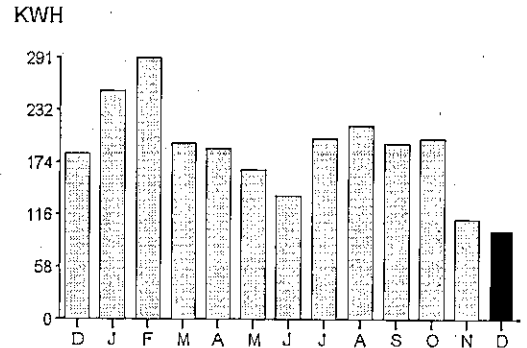
Service address: 338 CR 2025 Woodville TX 75979

Base Charge 13.50
Delivery 99 kWh @ \$0.0413 4.09
Energy 99 kWh @ .07070 7.00
Electricity charges & credits 24.59

Rate Schedule SG1
Meier 97537035
Bill Days 31
Multiplier 1
Reading from 23232
Reading date 11/18/2011
Reading to 23331
Reading date 12/19/2011
Usage: kWh 99
Usage: kW



AMOUNT 24.59
CODE NO. 025451035
VENDOR NO. 18127
APPROVED [Signature]
342683: 12-11



Balance forward .00
Total current charges 24.59
Total adjustments 0.00
Amount due by 01/17/2012 24.59
Amount due after 01/17/2012 24.59

Monthly kWh Usage	
Current month	99 kWh
Last month	112 kWh
Same month last year	186 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

Your 2010 distribution cooperative capital credit allocation is \$221.92. Your 2010 generation & transmission capital credit allocation is \$109.60.

Name: Tyler County Rodeo Arena
Account #: 55988

Bill Date: 12/28/2011

Due Date: 01/17/2012

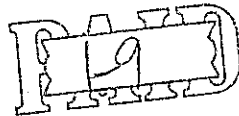
Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
44.21	-44.21	.00	44.10	0.00	44.10

Service address: 405 CR 2025 Woodville TX 75979

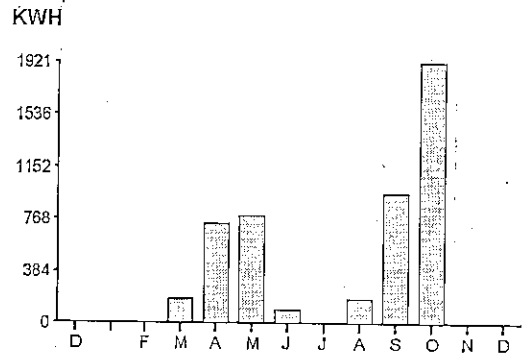
Base Charge 13.50
Delivery 0 kWh @ \$0.0413 .00
Energy 0 kWh @ .07070 .00
3-175 Watt HPS Charge @ 10.20 30.60
Electricity charges & credits 44.10

Rate Schedule SG1
Meter 98040454
Bill Days 30
Multiplier 1
Reading from 8800
Reading date 11/01/2011
Reading to 8800
Reading date 12/01/2011
Usage: kWh 0
Usage: kW



AMOUNT 44.10
CODE NO. 026451035
VENDOR NO. 18129
APPROVED [Signature]
55988:12-11

Balance forward .00
Total current charges 44.10
Total adjustments 0.00
Amount due by 01/17/2012 44.10
Amount due after 01/17/2012 44.10



Monthly kWh Usage	
Current month	0 kWh
Last month	1 kWh
Same month last year	11 kWh



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

1-9

Name: Tyler County Rodeo Arena
Account #: 140061

Bill Date: 12/28/2011

Due Date: 01/17/2012

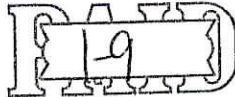
Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
32.99	-32.99	.00	57.63	0.00	57.63

Service address: 405 CR 2025 Woodville TX 75979

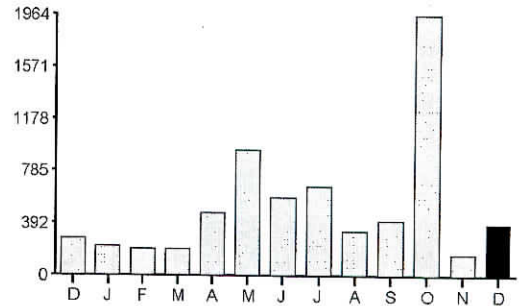
Base Charge	13.50
Delivery 394 kWh @ \$0.0413	16.27
Energy 394 kWh @ .07070	27.86
Electricity charges & credits	57.63

Rate Schedule	SG1
Meter	98043515
Bill Days	31
Multiplier	1
Reading from	3016
Reading date	11/18/2011
Reading to	3410
Reading date	12/19/2011
Usage: kWh	394
Usage: kW	



AMOUNT 57.63
 CODE NO. 026451035
 VENDOR NO. 1812
 APPROVED [Signature]
140061:12-11

KWH



Balance forward	.00
Total current charges	57.63
Total adjustments	0.00
Amount due by 01/17/2012	57.63
Amount due after 01/17/2012	57.63

Monthly kWh Usage	
Current month	394 kWh
Last month	174 kWh
Same month last year	289 kWh



Your Touchstone Energy Partner

Send payments to:
PO Box 426
Livingston TX 77351

All other correspondence:
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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

Your 2010 distribution cooperative capital credit allocation is \$260.27. Your 2010 generation & transmission capital credit allocation is \$128.54.

Name: Tyler County Airport
Account #: 35055

Bill Date: 12/28/2011

Due Date: 01/17/2012

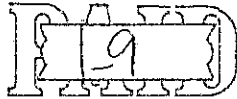
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
229.00	-229.00	.00	243.23	0.00	243.23

Service address: 334 CR 2025 Woodville TX 75979

Base Charge 13.50
Delivery 1869 kWh @ \$.0413 77.19
Energy 1869 kWh @ .07070 132.14
2--175 Watt HPS Charge @ 10.20 20.40
Electricity charges & credits 243.23

Rate Schedule SG1
Meter 98043514
Bill Days 31
Multiplier 1
Reading from 6390
Reading date 11/18/2011
Reading to 8259
Reading date 12/19/2011
Usage: kWh 1869
Usage: kW

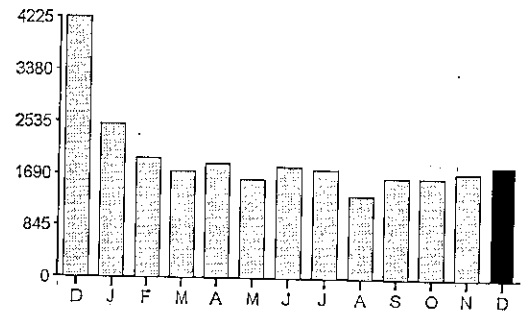


AMOUNT 243.23
CODE NO. 025481035
VENDOR NO. 1812
APPROVED [Signature]

35055-12-11

Balance forward .00
Total current charges 243.23
Total adjustments 0.00
Amount due by 01/17/2012 243.23
Amount due after 01/17/2012 243.23

KWH



Monthly kWh Usage	
Current month	1869 kWh
Last month	1742 kWh
Same month last year	4225 kWh



Your Touchstone Energy Partner

Send payments to:
PO Box 426
Livingston TX 77351

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Livingston TX 77351
www.samhouston.net

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

Name: Tyler County Rodeo Arena
Account #: 1807528

Bill Date: 12/28/2011

Due Date: 01/17/2012

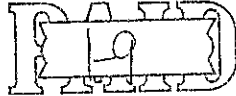
Page 1 of 3

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
Energy 0 kWh @ .07070	.00
Electricity charges & credits	13.50

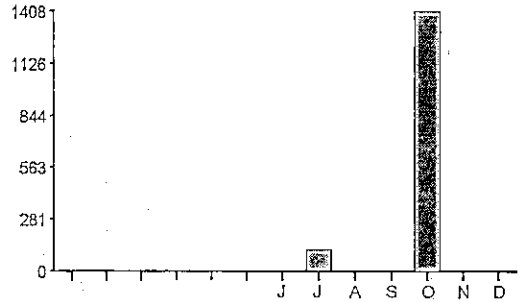
Rate Schedule SG1
Meter 98043491
Bill Days 31
Multiplier 1
Reading from 1408
Reading date 11/18/2011
Reading to 1408
Reading date 12/19/2011
Usage: kWh 0
Usage: kW



AMOUNT 13.50
CODE NO. 026451035
VENDOR NO. 1813
APPROVED [Signature]
1807528-12-11

Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 01/17/2012	13.50
Amount due after 01/17/2012	13.50

KWH



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



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

Your 2010 distribution cooperative capital credit allocation is \$143,46. Your 2010 generation & transmission capital credit allocation is \$70.86.

Name: Tyler County Precinct 2
Account #: 1833151

Bill Date: 12/28/2011

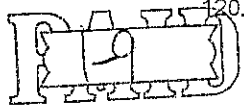
Due Date: 01/17/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
154.84	-154.84	.00	120.23	0.00	120.23

Service address: 3195 CR 2565 N Chester TX 75936

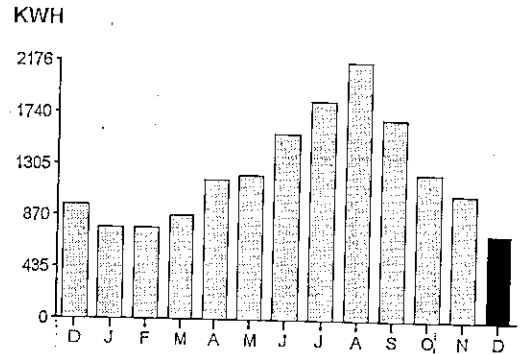
Base Charge	13.50
Delivery 761 kWh @ \$0.0413	31.43
Energy 761 kWh @ .07070	53.80
1-400 Watt HPS Charge @ 21.50	21.50
Electricity charges & credits	120.23



Rate Schedule	SG1
Meter	97534755
Bill Days	31
Multiplier	1
Reading from	30675
Reading date	11/18/2011
Reading to	31436
Reading date	12/19/2011
Usage: kWh	761
Usage: kW	


AMOUNT 120.23
 CODE NO. 082451035
 VENDOR NO. 1823
 APPROVED [Signature]
183315112-11

Balance forward	.00
Total current charges	120.23
Total adjustments	0.00
Amount due by 01/17/2012	120.23
Amount due after 01/17/2012	120.23



Monthly kWh Usage	
Current month	761 kWh
Last month	1070 kWh
Same month last year	977 kWh



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 Rodeo Arena
Account #: 1313576

Bill Date: 12/28/2011

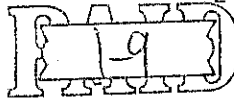
Due Date: 01/17/2012

Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
23.92	-23.92	.00	24.04	0.00	24.04

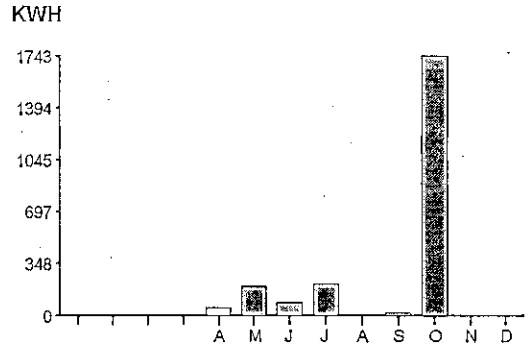
Service address: 405 CR 2025 Woodville

Base Charge 13.50
Delivery 3 kWh @ \$0.0413 .12
Energy 3 kWh @ .07070 .22
1-175 Watt HPS Charge @ 10.20 10.20
Electricity charges & credits 24.04



Rate Schedule SG1
Meter 98043516
Bill Days 31
Multiplier 1
Reading from 1769
Reading date 11/18/2011
Reading to 1772
Reading date 12/19/2011
Usage: kWh 3
Usage: kW

AMOUNT 24.04
CODE NO. 026451035
VENDOR NO. 1812
APPROVED [Signature]
1313576.12-11



Balance forward .00
Total current charges 24.04
Total adjustments 0.00
Amount due by 01/17/2012 24.04
Amount due after 01/17/2012 24.04

Monthly kWh Usage	
Current month	.3 kWh
Last month	2 kWh
Same month last year	0 kWh



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 Rodeo Arena
Account #: 1807510

Bill Date: 12/28/2011

Due Date: 01/17/2012

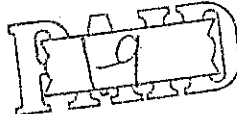
Page 2 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
13.84	-13.84	.00	13.72	0.00	13.72

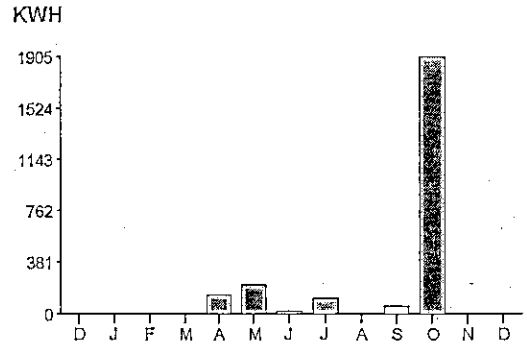
Service address: 405 CR 2025 Woodville TX 75979

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

Rate Schedule	SG1
Meter	98043493
Bill Days	31
Multiplier	1
Reading from	1967
Reading date	11/18/2011
Reading to	1969
Reading date	12/19/2011
Usage: kWh	2
Usage: kW	



AMOUNT 13.72
 CODE NO. 026451035
 VENDOR NO. 1812
 APPROVED [Signature]
1807510:12-11



Balance forward	.00
Total current charges	13.72
Total adjustments	0.00
Amount due by 01/17/2012	13.72
Amount due after 01/17/2012	13.72

Monthly kWh Usage	
Current month	2 kWh
Last month	3 kWh
Same month last year	2 kWh

Summary Account Number: **1348268**

Statement For: **JANUARY, 2012**

Mail Date: **01/05/12**

Detail Bill

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

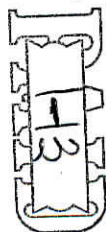
Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9139246	55312	55242	70	1	70	240		9.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
70 KWH @ \$0.0011100									
70 KWH @ \$0.0416675									
TOTAL MONTHLY CHARGES									
									17.33

Amount Billed **\$17.33**

Billing Period	Days
11/16/11 TO 12/14/11	30

Bill History	Current Month	Last Year
KWH	70	101
KW	.0	.0
Days	30	31

AMOUNT 17.33
 CODE NO. 010 442 038
 VENDOR NO. 977
 APPROVED [Signature]
 521353:1-12

JAN. BUS,


Summary Account Number: **1348268**

Statement For: **JANUARY, 2012**

Mail Date: **01/05/12**

Detail Bill

Page 11 of 11

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

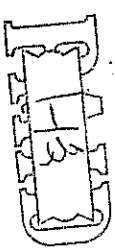
Amount Billed	\$301.43
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Billing Period	Days
11/22/11 TO 12/22/11	30

Bill History	Current Month	Last Year
KWH	2516	2430
KW	16.0	13.0
Days	30	31

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Rider Code	Amount
KWH	9592163	44072	41556	2516	1	2516	240	9.20
KW	9592163	15.60				16		184.60
BILLED KW								
CUSTOMER CHARGE								
ENERGY CHARGE								
TTC RIDER								
FUEL ADJUSTMENT								
TOTAL MONTHLY CHARGES								
2516 KWH @ \$0.0011100								
2516 KW @ \$0.0416675								
301.43								

JAN. BUS.



AMOUNT 301.43
 CODE NO. 023 451035
 VENDOR NO. 777
 APPROVED [Signature]
 649486: 1-12

2532

Energy

Summary Account Number: 1348268

Statement For: JANUARY 2012

Mail Date: 01/05/12

Page 9 of 11

Detail Bill

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

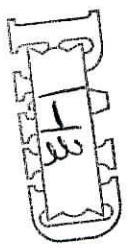
Amount Billed	\$116.87
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Billing Period	Days
11/15/11 TO 12/15/11	30

Bill History	Current Month	Last Year
KWH	927	1050
KW	6.0	7.0
Days	30	31

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9407694	73672	72745	927	1	927	240		9.20
KW	9407694	5.89			1	6			68.01
BILLED KW									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
927 KWH @ \$0.0011100									
927 KW @ \$0.0416675									
TOTAL MONTHLY CHARGES									
									116.87

933



AMOUNT 116.87

CODE NO. 037451035

VENDOR NO. 777

APPROVED [Signature]

5082:1-12

Entergy

Detail Bill

Summary Account Number: 1348268
Statement For: JANUARY, 2012
Mail Date: 01/05/12

Page 8 of 11

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

pt. 1

Amount Billed	\$172.63		
Billing Period	TO	12/14/11	Days
11/14/11	TO	12/14/11	30

Bill History	Current Month	Last Year
KWH	1183	1213
KW	.0	.0
Days	30	33

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Rider Code	Rider Code	Amount
KWH	S80996399	11623	10440	1183	1	1183	240		9.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
***** SECURITY LIGHTING BILLING *****									
RATE QUANTITY FACILITY TYPE									
4CK	1	400W LAMP							19.66
TTC RIDER									.12
FUEL ADJUSTMENT									6.25
TOTAL MONTHLY CHARGES									
									172.63



AMOUNT 172.63
 CODE NO. 021 451035
 VENDOR NO. 777
 APPROVED 451030; 1-12

Summary Account Number: **1348268**

Statement For: **JANUARY, 2012**

Mail Date: **01/05/12**

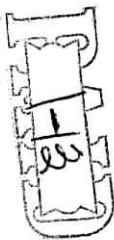
Account Number	Office	Cycle	Route
485012	015	08	04
Customer Name and Service Location			
TYLER COUNTY/PCT 4/COUNTRY AUDITOR			
15018 S HIGHWAY 92			
SPURGER TX 77660			

Amount Billed **\$62.40**

Billing Period		Days
11/03/11	TO 12/05/11	32

Bill History	Current Month	Last Year
KWH	458	512
KW	.0	.0
Days	32	30

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9239881	22453	21995	458	1	458	240		9.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
458 KWH @ \$0.0011100									
458 KWH @ \$0.0416675									
TOTAL MONTHLY CHARGES									62.40



AMOUNT 62.40
 CODE NO. 024451035
 VENDOR NO. 777
 APPROVED [Signature]
 485012:1-12

Entergy

Detail Bill

Summary Account Number: 1348268
Statement For: JANUARY, 2012
Mail Date: 01/05/12

Page 6 of 11

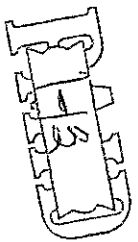
Account Number	619032	Office	015	Cycle	07	Route	02
Customer Name and Service Location							
TYLER COUNTY/TAX OFFICES 1001 W BLUFF LN WOODVILLE TX 75979							

Amount Billed \$475.82

Billing Period		Days
11/03/11	TO 12/05/11	32

Bill History	Current Month	Last Year
KWH	4425	3860
KW	25.0	23.0
Days	32	31

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9410926	49259	44834	4425	1	4425	260	SMC	41.09
KW	9410926	24.61			1	25			119.25
BILLED KW 25									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
4425 KWH @ \$0.0008500									
4425 KWH @ \$0.0416675									
TOTAL MONTHLY CHARGES									475.82



AMOUNT 475.82
 CODE NO. 010442033
 VENDOR NO. 007
 APPROVED [Signature]
61903211-12

Summary Account Number: **1348268**
 Statement For: **JANUARY, 2012**
 Mail Date: **01/05/12**

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

West Bids

Amount Billed	\$222.10		
Billing Period	TO	12/02/11	Days
11/02/11	TO	12/02/11	30

Bill History	Current Month	Last Year
KWH	1443	1436
KW	9.0	14.0
Days	30	31

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Rider Code	Amount
KWH	W62813888	6448	5005	1443	1	1443	220	41.09
KW	W62813888	9.40	14		1	9		42.93
CONTRACT POWER KW								
BILLED KW								
CUSTOMER CHARGE								
DEMAND CHARGE								
ENERGY CHARGE								
TTC RIDER								
FUEL ADJUSTMENT								
***** SECURITY LIGHTING BILLING *****								
RATE	QUANTITY	FACILITY TYPE	USAGE					
4CE	1	100W LAMP	38.3	1443 KWH @ \$0.0008500				7.52
4CK	1	400W LAMP	150.0	1443 KWH @ \$0.0416675				19.66
TTC RIDER								
FUEL ADJUSTMENT								
TOTAL MONTHLY CHARGES								
188.3 KWH @ \$0.0007800								
188.3 KWH @ \$0.0416675								

222.10								

1452



AMOUNT 222.10
 CODE NO. 010442039
 VENDOR NO. 737
 APPROVED [Signature]
2977369-1-12

Summary Account Number: **1348268**
 Statement For: **JANUARY, 2012**
 Mail Date: **01/05/12**

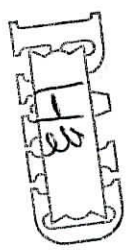
Account Number	Office	Cycle	Route
521577	015	06	02
Customer Name and Service Location			
TYLER COUNTY/JUSTICE CENTER 702 MAGNOLIA WOODVILLE TX 75979			

Amount Billed **\$2,471.08**

Billing Period	Days
11/02/11 TO 12/02/11	30

Bill History	Current Month	Last Year
KWH	29400	27600
KW	70.0	68.0
Days	30	31

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9284335	36676	36529	147	200	29400	260	SMC	41.09
KW	9284335	.35			200	70			333.90
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									
									29400 KWH @ \$0.0008500
									29400 KWH @ \$0.0416675
									2,471.08



AMOUNT 2471.08
 CODE NO. 010 442 038
 VENDOR NO. 777
 APPROVED [Signature]
 521577:1-12

29470

Summary Account Number: 1348268
 Statement For: JANUARY, 2012
 Mail Date: 01/05/12

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

Amount Billed	\$1,276.36
---------------	------------

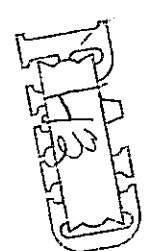
Billing Period	Days
11/01/11 TO 12/01/11	30

Bill History	Current Month	Last Year
KWH	11840	11520
KM	82.0	45.0
Days	30	30

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9311577	29811	29663	148	80	11840	260	SMC	41.09
KM	9311577	1.03			80	82			391.14
BILLED KM									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									
									11840 KWH @ \$0.0008500
									11840 KWH @ \$0.0416675
									1,276.36

11922

Dec. Bills



AMOUNT 1276.36
 CODE NO. 448 035
 VENDOR NO. 777
 APPROVED (Signature)
 521552:1-12

Summary Account Number: **1348268**
 Statement For: **JANUARY, 2012**
 Mail Date: **01/05/12**

Level I - Basic Bill
 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	11/01/11	12/01/11	CB01	9311577	100 W BLUFF ST		82.0	11840	1,276.36
521577	260	11/02/11	12/02/11	CB01	9284335	702 MAGNOLIA		70.0	29400	2,471.08
2977369	4CK	11/02/11	12/02/11	100W LAMP	1	300 W BLUFF ST			150	26.03
	4CE			CB01	W62813888				38	9.15
619032	260	11/03/11	12/05/11	CB01	9410926	1001 W BLUFF LN		9.0	1443	186.92
485012	240	11/03/11	12/05/11	KWH	9239881	15018 S HIGHWAY 92		25.0	4425	475.82
451030	4CK	11/14/11	12/14/11	400W LAMP	1	SENECA RD			150	26.03
	240			KWH	S80996399				1183	146.60
5082	240	11/15/11	12/15/11	CB01	9407694	OLD LIVINGSTON HWY		6.0	927	116.87
521353	240	11/16/11	12/16/11	KWH	9139246	DOUCETTE			70	17.33
649486	240	11/22/11	12/22/11	CB01	9592163	HWY 69		16.0	2516	301.43
TOTAL AMOUNT BILLED										5,116.02

Previous Balance (meter location) : 2.92 Payments : 2.92
 Beginning Balance as of 12/28/2011 : 0.00

RODEO ARENA Balance Forward Current Charges

Parcel # 02030001

WATER 1/17/2011 - 12/6/2011 (meter 93566501)
 Previous Current Usage
 Readings 7620750 7620750 0

WATER
 Total for WATER 0.00 0.00
 Total for RODEO ARENA 0.00

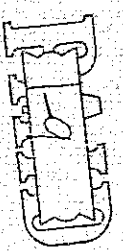
RODEO ARENA Balance Forward Current Charges
 Parcel # 06002002

WATER 1/17/2011 - 12/6/2011 (meter 33476524)
 Previous Current Usage
 Readings 234200 235200 1000

WATER
 Total for WATER 0.00 2.65
 Total for RODEO ARENA 2.65

Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 02030001
 Name : TYLER COUNTY RODEO AR
 Due Date : 1/15/2012
 Invoice Date : 12/28/2011
 TOTAL AMOUNT DUE  2.65



1-9

AMOUNT 2.65
 CODE NO 02030001
 VENDOR NO. 06002002
 APPROVED [Signature]
02030001:12/1

Previous Balance for ALL Locations
 Beginning Balance # of 12/28/2011
 1001 W BLUFF ST
 Parcel # 01024002

186.47
 0.00

Balance Forward

Current Charges

Payments

186.47

WATER 1/1/2011 - 12/1/2011 (meter 33400391)

Readings	Previous	Current	Usage		
	6373700	6377200	3500		
WATER				0.00	21.50
SEWER				0.00	27.38
GARBAGE				0.00	103.22

Total for WATER 0.00 152.10

Total for 1001 W BLUFF ST 152.10

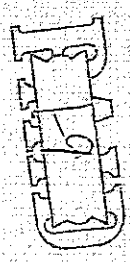
Want to pay by Credit card or E-check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 01024002
 Name : TYLER CO TAX OFFICE
 Due Date : 1/15/2012

TOTAL AMOUNT DUE



Invoice Date : 12/28/2011
 152.10



AMOUNT 152.10
 CODE NO. 010442033
 VENDOR NO. 308
 APPROVED [Signature]
 01024002-12-11

Previous Balance for ALL Locations : 292.32
 Payments : 292.32
 Beginning Balance as of 12/28/2011 : 0.00
 Balance Forward :
 Current Charges :
 101 COURTHOUSE
 Parcel # 07152002

119

WATER		11/16/2011 - 12/20/2011 (meter 02832503)		Usage	
Readings	Previous	Current			
23697600	23707800	10200		0.00	41.60
WATER				0.00	49.15
SEWER				0.00	103.22
GARBAGE				0.00	193.97
Total for WATER					247.57

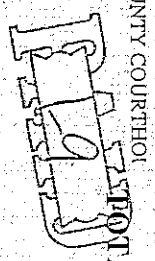
GAS		11/16/2011 - 12/20/2011 (meter 04663796)		Usage	
Readings	Previous	Current			
664300	671300	7000		0.00	53.60
Total for GAS					53.60
Total for 101 COURTHOUSE					247.57

Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 07152002
 Name : TYLER COUNTY COURTHO
 Due Date : 1/15/2012
TOTAL AMOUNT DUE



Invoice Date : 12/28/2011
247.57



AMOUNT 247.57
 CODE NO 010 442 035
 VENDOR NO. 308
 APPROVED [Signature]
0715200212-11


Previous Balance for All Locations : 86.88
 Payments : 86.88
 Beginning Balance as of 12/28/2011 : 0.00
 Balance Forward :
 Current Charges :
 300 W BLUEF ST
 Parcel # 09078001 **142.56**

WATER		11/16/2011 - 12/21/2011 (meter 2755796)		Usage	
Readings	Previous	Current		780	
	563540	564320			
	WATER			0.00	17.00
	SEWER			0.00	22.50
	GARBAGE			0.00	35.38
Total for WATER					74.88

GAS		11/16/2011 - 12/21/2011 (meter 7741642)		Usage	
Readings	Previous	Current		9200	
	447800	457000			
	GAS			0.00	67.68
Total for GAS					67.68
Total for 300 W BLUEF ST					142.56

Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 07152001
 Name : TYLER CO COURTHOUSE
 Due Date : 1/15/2012

Invoice Date : 12/28/2011
TOTAL AMOUNT DUE  **142.56**



AMOUNT 142.56
 CODE NO 010 442 035
 VENDOR NO. 308
 APPROVED [Signature]
07152001/12-11

Previous Balance for ALL Locations 1,076.02
 Beginning Balance as of 12/28/2011 0.00
 700 N. MAGNOLIA
 Parcel # 05119001

1/9

Category	Period	Previous	Current	Usage	Balance Forward	Current Charges	Payments
WATER	11/14/2011 - 12/14/2011 (meter 2681122)						
Readings		15336100	15361700	225600			
WATER					0.00	687.80	
SEWER					0.00	749.20	
GARBAGE					0.00	258.05	
Total for WATER					0.00	1,695.05	

Category	Period	Previous	Current	Usage	Balance Forward	Current Charges	Payments
GAS	11/14/2011 - 12/14/2011 (meter 98521423)						
Readings		9941200	10006200	65000			
GAS					0.00	424.80	
Total for GAS					0.00	424.80	

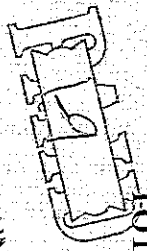
Total for 700 N. MAGNOLIA 2,119.85

Want to pay by Credit card or E-check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 05119001
 Name : TYLER COUNTY JUSTICE CI
 Due Date : 1/15/2012

TOTAL AMOUNT DUE

Invoice Date : 12/28/2011
 2,119.85



AMOUNT 2,119.85
 CODE NO. 010 943038
 VENDOR NO. 308
 APPROVED 05119001:12-11

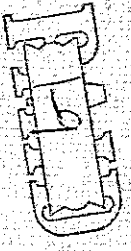
Previous Balance for ALL Locations : 61.96
 Beginning Balance as of 12/28/2011 : 0.00
 116 S CHARLTON ST
 Parcel # 08005001

Payments : 61.96
 Balance Forward :
 Current Charges : 48.34

11/16/2011 - 12/20/2011 (meter 2755798)		Usage		
Readings	Previous	459060	4390	
	Current			
	WATER		0.00	24.17
	SEWER		0.00	24.17
Total for WATER				0.00
Total for SEWER				48.34
Total for 116 S CHARLTON ST				48.34

Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 00001903
 Name : TYLER COUNTY CLERK BUI
 Due Date : 1/15/2012
 Invoice Date : 12/28/2011
TOTAL AMOUNT DUE  **48.34**



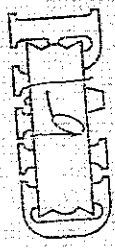
AMOUNT 48.34
 CODE NO. 010442032
 VENDOR NO. 308
 APPROVED [Signature]
00001903; 12-11

Previous Balance for ALL Locations : 68.51
 Beginning Balance for 12/28/2011 : 0.00
 201 VETERANS WAY Parcel # 07087601 **1-9** Balance Forward : Current Charges : 68.51

WATER		11/16/2011 - 12/20/2011 (meter 2689706)			
Readings	Previous	Current	Usage		
	303300	306000	2700		
	WATER			0.00	19.10
	SEWER			0.00	24.78
	GARBAGE			0.00	28.38
Total for WATER				0.00	72.26
Total for 201 VETERANS WAY					72.26

Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 07087601
 Name : TYLER COUNTY NUTRITION
 Due Date : 1/15/2012
 Invoice Date : 12/28/2011
TOTAL AMOUNT DUE  **72.26**



AMOUNT 72.26
 CODE NO. 089451035
 VENDOR NO. 3087
 APPROVED (Signature)
 07087601; 12-11

Previous Balance for ALL Locations : 28.15
Beginning Balance as of 12/28/2011 : 0.00

AIRPORT Parcel # 05004005 Balance Forward Current Charges

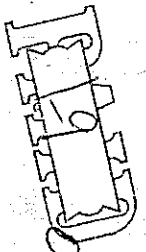
WATER 11/7/2011 - 12/6/2011 (meter 33470658)


Readings Previous Current Usage
200200 203100 2900

WATER 0.00 29.05
Total for WATER 0.00 29.05
Total for AIRPORT 29.05

Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 00002090 Invoice Date : 12/28/2011
Name : TYLER COUNTY AIRPORT
Due Date : 1/15/2012 TOTAL AMOUNT DUE  29.05

 25-451-035

AMOUNT 29.05
CODE NO 25-451-035
VENDOR NO 308
APPROVED 
00002090:12-11

1-9

28.15