

Tyler County



April 2012
Utility Bills

SENECA WATER SUPPLY CORP.
 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
 BILL IS DUE UPON RECEIPT

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	104980	101980	3,000	18.00
Regulatory Fee				0.09

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
MMC				25.00
WTR	29210	27910	1300	4.55
TCQ				0.15
FSC				1.00

April AMOUNT 18.09
 CODE NO. 02100042510
 VENDOR NO. 001814
 APPROVED [Signature]
 4-12-12

April AMOUNT 30.70
 CODE NO. 02400042510
 APPROVED [Signature]
 5/14
 583-4-12

ENCLOSE STUB.

ACCOUNT 166 5/26/12

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	30	1	18.09	5.00	23.09

NO # HWY 92

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
4	18	01	30.70	2.96	33.66

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH
 OFFICE HOURS MON-THURS. 7AM-5:30PM

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	100300	98900	1,400	35.11
TCEO FEE				0.18

April AMOUNT 35.29
 CODE NO. 03700042510
 VENDOR NO. 001692
 APPROVED [Signature]
 235-4-12

Services From 3/30/2012 TO 4/30/2012

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	30	1	35.29	5.00	40.29

Board Meeting 7:00 pm, Monday, May 12th, 2012



Your Touchstone Energy Partner

Send payments to:
PO Box 426
Livingston TX 77351

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

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

Name: Tyler County Airport
Account #: 342683

Bill Date: 04/27/2012

Due Date: 05/17/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
15.96	-15.96	.00	15.52	0.00	15.52

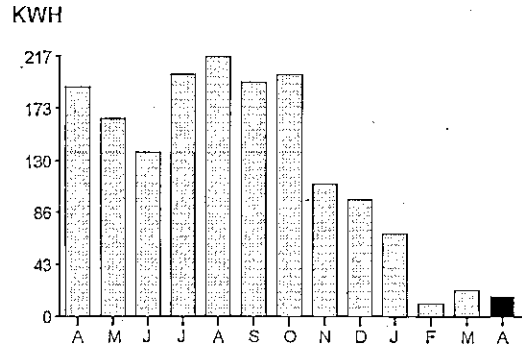
Service address: 338 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 18 kWh @ \$0.0413	.74
Energy 18 kWh @ .07070	1.28
Electricity charges & credits	15.52

Rate Schedule	SG1
Meter	97537035
Bill Days	31
Multiplier	1
Reading from	23435
Reading date	03/19/2012
Reading to	23453
Reading date	04/19/2012
Usage: kWh	18
Usage: kW	

PAID
5/14

AMOUNT 15.52
CODE NO 02500042510
VENDOR NO. 0018127
APPROVED [Signature]
4-12:342683



Balance forward	.00
Total current charges	15.52
Total adjustments	0.00
Amount due by 05/17/2012	15.52
Amount due after 05/17/2012	15.52

Monthly kWh Usage	
Current month	18 kWh
Last month	22 kWh
Same month last year	192 kWh



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 #: 140061

Bill Date: 04/27/2012

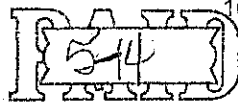
Due Date: 05/17/2012

Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
38.25	-38.25	.00	101.08	0.00	101.08

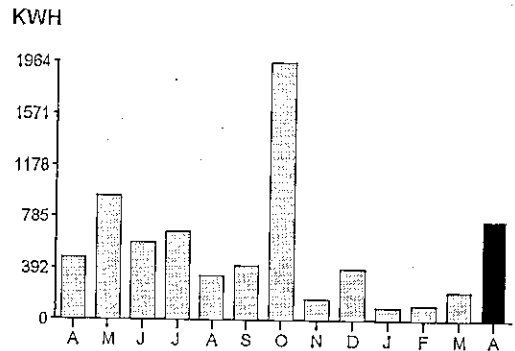
Service address: 405 CR 2025 Woodville TX 75979

Base Charge 13.50
 Delivery 782 kWh @ \$0.0413 32.30
 Energy 782 kWh @ .07070 55.28
 Electricity charges & credits 101.08



Rate Schedule SG1
 Meter 98043515
 Bill Days 31
 Multiplier 1
 Reading from 3869
 Reading date 03/19/2012
 Reading to 4651
 Reading date 04/19/2012
 Usage: kWh 782
 Usage: kW

Frank
 AMOUNT 101.08
 CODE NO. 02600042510 5/14
 VENDOR NO. 0018712
 APPROVED [Signature]
 4-12-140061



Balance forward .00
 Total current charges 101.08
 Total adjustments 0.00
 Amount due by 05/17/2012 101.08
 Amount due after 05/17/2012 101.08

Monthly kWh Usage	
Current month	782 kWh
Last month	221 kWh
Same month last year	475 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 #: 55988

Bill Date: 04/27/2012

Due Date: 05/17/2012

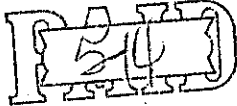
Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
67.17	-67.17	.00	111.08	0.00	111.08

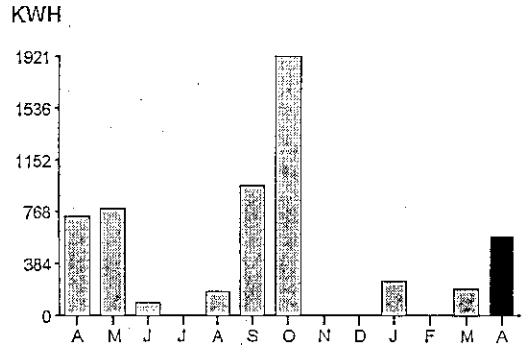
Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 598 kWh @ \$0.0413	24.70
Energy 598 kWh @ .07070	42.28
3-175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	111.08

Rate Schedule	SG1
Meter	98040454
Bill Days	31
Multiplier	1
Reading from	9273
Reading date	03/01/2012
Reading to	9871
Reading date	04/01/2012
Usage: kWh	598
Usage: kW	

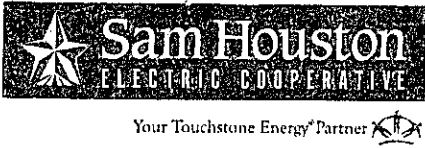


Amount
 AMOUNT 111.08
 CODE NO. 02600042510
 VENDOR NO. 001512
 APPROVED [Signature]
 4-12: 55988 5/14



Balance forward	.00
Total current charges	111.08
Total adjustments	0.00
Amount due by 05/17/2012	111.08
Amount due after 05/17/2012	111.08

Monthly kWh Usage	
Current month	598 kWh
Last month	206 kWh
Same month last year	741 kWh



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: 04/27/2012

Due Date: 05/17/2012

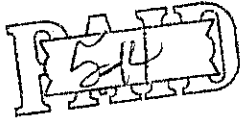
Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
28.52	-28.52	.00	33.56	0.00	33.56

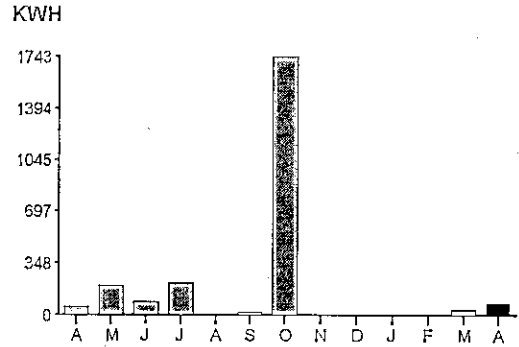
Service address: 405 CR 2025 Woodville

Base Charge	13.50
Delivery 88 kWh @ \$0.0413	3.63
Energy 88 kWh @ .07070	6.23
1--175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	33.56

Rate Schedule	SG1
Meter	98043516
Bill Days	31
Multiplier	1
Reading from	1830
Reading date	03/19/2012
Reading to	1918
Reading date	04/19/2012
Usage: kWh	88
Usage: kW	



Am
 AMOUNT 33.56
 CODE NO. 026000 42510
 VENDOR NO. 0018/2
 APPROVED (Signature)
 4-12: 1313576 *5/14*



Balance forward	.00
Total current charges	33.56
Total adjustments	0.00
Amount due by 05/17/2012	33.56
Amount due after 05/17/2012	33.56

Monthly kWh Usage	
Current month	88 kWh
Last month	43 kWh
Same month last year	54 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: 04/27/2012

Due Date: 05/17/2012

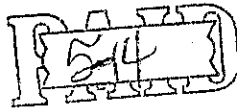
Page 2 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
13.72	✓ -13.72	.00	32.99	0.00	32.99

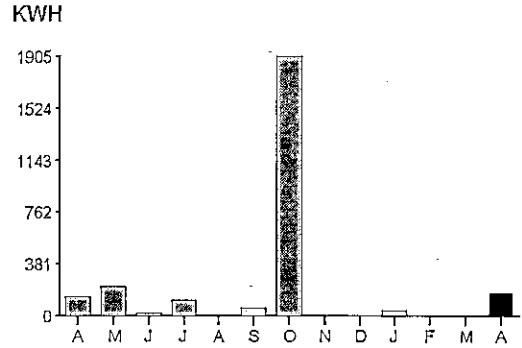
Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 174 kWh @ \$0.0413	7.19
Energy 174 kWh @ .07070	12.30
Electricity charges & credits	32.99

Rate Schedule	SG1
Meter	98043493
Bill Days	31
Multiplier	1
Reading from	2029
Reading date	03/19/2012
Reading to	2203
Reading date	04/19/2012
Usage: kWh	174
Usage: kW	



April 7
 AMOUNT 32.99
 CODE NO. 02611042510
 VENDOR NO. 001872
 APPROVED [Signature]
 4-12-12 1807510



Monthly kWh Usage	
Current month	174 kWh
Last month	2 kWh
Same month last year	141 kWh

Balance forward	.00
Total current charges	32.99
Total adjustments	0.00
Amount due by 05/17/2012	32.99
Amount due after 05/17/2012	32.99



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 #: 1807528

Bill Date: 04/27/2012

Due Date: 05/17/2012

Page 1 of 3

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

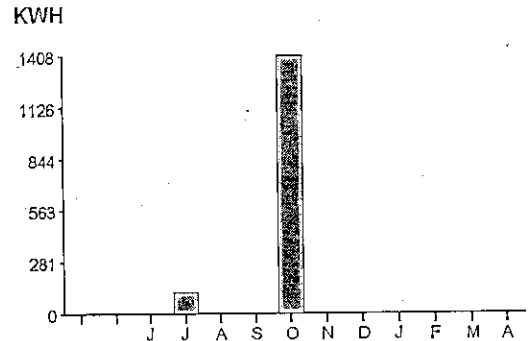
Service address: 405 CR 2025 Woodville TX 75979

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

Rate Schedule	SG1
Meter	98043491
Bill Days	31
Multiplier	1
Reading from	1408
Reading date	03/19/2012
Reading to	1408
Reading date	04/19/2012
Usage: kWh	0
Usage: kW	

PAID

Hand
AMOUNT 13.50
CODE NO. 02600042510
VENDOR NO. 001812
APPROVED [Signature]
4-12-12 1807528



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

Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 05/17/2012	13.50
Amount due after 05/17/2012	13.50



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: 04/27/2012

Due Date: 05/17/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
224.08	-224.08	.00	211.08	0.00	211.08

Service address: 334 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 1582 kWh @ \$0.0413	65.34
Energy 1582 kWh @ .07070	111.84
2--175 Watt HPS Charge @ 10.20	20.40
Electricity charges & credits	211.08

Rate Schedule	SG1
Meter	98043514
Bill Days	31
Multiplier	1
Reading from	13482
Reading date	03/19/2012
Reading to	15064
Reading date	04/19/2012
Usage: kWh	1582
Usage: kW	

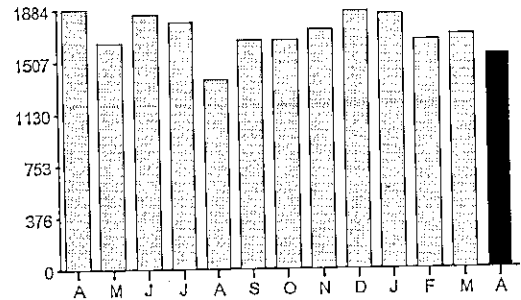
PAID
5/14

April

AMOUNT 211.08
CODE NO. 02500042510
VENDOR NO. 001812
APPROVED [Signature]
4-12, 35055

5/14

KWH



Monthly kWh Usage	
Current month	1582 kWh
Last month	1698 kWh
Same month last year	1884 kWh

Balance forward	.00
Total current charges	211.08
Total adjustments	0.00
Amount due by 05/17/2012	211.08
Amount due after 05/17/2012	211.08



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 Precinct 2
Account #: 1833151

Bill Date: 04/27/2012

Due Date: 05/17/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
138.49	-138.49	.00	149.80	0.00	149.80

Service address: 3195 CR 2565 N Chester TX 75936

Base Charge	13.50
Delivery 1025 kWh @ \$0.0413	42.33
Energy 1025 kWh @ .07070	72.47
1-400 Watt HPS Charge @ 21.50	21.50
Electricity charges & credits	149.80

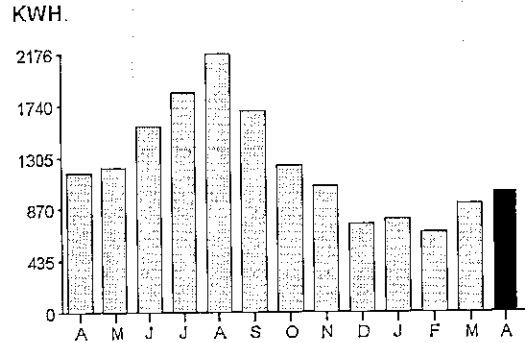
Rate Schedule	SG1
Meter	97534755
Bill Days	31
Multiplier	1
Reading from	33845
Reading date	03/19/2012
Reading to	34870
Reading date	04/19/2012
Usage: kWh	1025
Usage: kW	

PAID
5/14

Amount

AMOUNT 149.80
CODE NO 02200042510
VENDOR NO 000002
APPROVED [Signature]
4-12-1833151

5/14



Monthly kWh Usage	
Current month	1025 kWh
Last month	924 kWh
Same month last year	1182 kWh

Balance forward	.00
Total current charges	149.80
Total adjustments	0.00
Amount due by 05/17/2012	149.80
Amount due after 05/17/2012	149.80

Previous Balance for ALL Locations : 22.53
 Payments : 22.53
 Beginning Balance as of 5/30/2012 : 0.00

RODEO ARENA		Balance Forward	Current Charges
Parcel #	02030001		
WATER 4/9/2012 - 5/3/2012 (meter 93566501)			
	Previous	Current	Usage
Readings	7620750	7621280	530
WATER			
Total for WATER		0.00	0.00
Total for RODEO ARENA			0.00

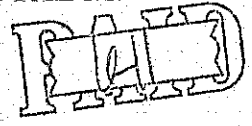
RODEO ARENA		Balance Forward	Current Charges
Parcel #	06002002		
WATER 4/9/2012 - 5/3/2012 (meter 33476524)			
	Previous	Current	Usage
Readings	263600	264200	600
WATER			
Total for WATER		0.00	1.59
Total for RODEO ARENA			1.59

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

Account Number : 02030001
 Name : TYLER COUNTY RODEO AR
 Due Date : 6/15/2012

Invoice Date : 5/30/2012
 1.59

TOTAL AMOUNT DUE →



Mary

AMOUNT 1.59
 CODE NO. 02600042510
 VENDOR NO. 000308
 APPROVED [Signature]
 5-12:02030001

6/11

Previous Balance for ALL Locations : 148.97
Beginning Balance as of 5/30/2012 : 0.00

Payments : 148.97

1001 W BLUFF ST
Parcel # 01024002

Balance Forward Current Charges

WATER 4/4/2012 - 5/1/2012 (meter 33400391)
Readings Previous Current Usage
 6406100 6414100 8000
 WATER 0.00 35.00
 SEWER 0.00 42.00
 GARBAGE 0.00 103.22

Total for WATER 0.00 180.22

Total for 1001 W BLUFF ST. 180.22

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

Account Number : 01024002
Name : TYLER CO TAX OFFICE
Due Date : 6/15/2012

Invoice Date : 5/30/2012

TOTAL AMOUNT DUE



180.22



Mary

6/8/12

AMOUNT 180.22
CODE NO. 01044242517
VENDOR NO. 004308
APPROVED [Signature]

5-12! 01024002

Previous Balance for ALL Locations : 200.35
 Beginning Balance as of 5/30/2012 : 0.00

Payments : 200.35

101 COURTHOUSE
 Parcel # 07152002

Balance Forward Current Charges

WATER 4/19/2012 - 5/15/2012 (meter 02832503)
 Readings Previous Current Usage
 23745600 23777300 31700
 WATER
 SEWER
 GARBAGE

0.00 106.10
 0.00 119.03
 0.00 103.22

Total for WATER 0.00 328.35

GAS 4/19/2012 - 5/15/2012 (meter 04663796)
 Readings Previous Current Usage
 690800 690800 0
 GAS

0.00 12.00

Total for GAS 0.00 12.00

Total for 101 COURTHOUSE 340.35

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

Account Number : 07152002
 Name : TYLER COUNTY COURTHOUSE
 Due Date : 6/15/2012

Invoice Date : 5/30/2012

TOTAL AMOUNT DUE



340.35

Mary
PAID
 AMOUNT 340.35
 CODE NO 06044242515
 VENDOR NO. 000308
 APPROVED [Signature]
 5-12: 07152002 6/8/12

Previous Balance for ALL Locations : 135.13
Beginning Balance as of 5/30/2012 : 0.00

Payments : 135.13

300 W BLUFF ST
Parcel # 09078001

Balance Forward Current Charges

WATER 4/23/2012 - 5/17/2012 (meter 2755796)

Readings	Previous	Current	Usage
	578400	584080	5680

WATER	0.00	28.04
SEWER	0.00	34.46
GARBAGE	0.00	35.38

Total for WATER	0.00	97.88
-----------------	------	-------

GAS 4/23/2012 - 5/17/2012 (meter 7741642)

Readings	Previous	Current	Usage
	474600	474600	0

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

Total for GAS	0.00	12.00
---------------	------	-------

Total for 300 W BLUFF ST		109.88
--------------------------	--	--------

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

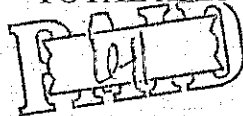
Account Number : 07152001
Name : TYLER CO COURTHOUSE
Due Date : 6/15/2012

Invoice Date : 5/30/2012

TOTAL AMOUNT DUE



109.88



Mey

e/r/1

AMOUNT 109.88
CODE NO. 01044242515
VENDOR NO. 000308
APPROVED [Signature]

5-12: 07152001

Previous Balance for ALL Locations : 67.88
Beginning Balance as of 5/30/2012 : 0.00

Payments : 67.88

201 VETERANS WAY

Balance Forward

Current Charges

Parcel # 07087601

WATER 4/19/2012 - 5/15/2012 (meter 2689706)

Readings	Previous	Current	Usage
	318900	321900	3000

WATER	0.00	20.00
SEWER	0.00	25.75
GARBAGE	0.00	28.38

Total for WATER	0.00	74.13
-----------------	------	-------

Total for 201 VETERANS WAY	74.13
----------------------------	-------

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

Account Number : 07087601
Name : TYLER COUNTY NUTRITION
Due Date : 6/15/2012

Invoice Date : 5/30/2012

TOTAL AMOUNT DUE



74.13

PAID

may

AMOUNT 74.13
CODE NO. 08900042510
VENDOR NO. 000308
APPROVED [Signature]

6/11

5-12:07087601

Previous Balance for ALL Locations : 91.18
 Beginning Balance as of 5/30/2012 : 0.00

Payments : 91.18

116 S CHARLTON ST
 Parcel # 08005001

Balance Forward Current Charges

WATER 4/20/2012 - 5/16/2012 (meter 2755798)

Readings	Previous	Current	Usage
	509070	535820	26750

WATER	0.00	91.25
SEWER	0.00	48.50

Total for WATER	0.00	139.75
-----------------	------	--------

Total for 116 S CHARLTON ST	139.75	
-----------------------------	--------	--

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

Account Number : 00001903
 Name : TYLER COUNTY CLERK BUI
 Due Date : 6/15/2012

Invoice Date : 5/30/2012

TOTAL AMOUNT DUE →

139.75



Mary

AMOUNT 139.75
 CODE NO 01044242516
 VENDOR NO. 000308
 APPROVED (Signature)

6/11

5-12:00001903

Previous Balance for ALL Locations : ✓ 997.86
Beginning Balance as of 5/30/2012 : 0.00

Payments : 997.86

700 N. MAGNOLIA
Parcel # 05119001

Balance Forward Current Charges

WATER 4/16/2012 - 5/15/2012 (meter 2681122)
 Previous Current Usage
Readings 16093000 16178600 85600
 WATER 0.00 267.80
 SEWER 0.00 294.20
 GARBAGE 0.00 258.05

Total for WATER 0.00 820.05

GAS 4/16/2012 - 5/15/2012 (meter 98521423)
 Previous Current Usage
Readings 10238000 10275800 37800
 GAS 0.00 202.60

Total for GAS 0.00 202.60

Total for 700 N. MAGNOLIA 1,022.65

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

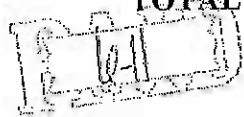
Account Number : 05119001
Name : TYLER COUNTY JUSTICE CI
Due Date : 6/15/2012

Invoice Date : 5/30/2012

TOTAL AMOUNT DUE



1,022.65



2/16/11 AMOUNT 1,022.65 4/11
CODE NO. 01044242511
VENDOR NO. 600308
APPROVED [Signature]
5-12! 05119001

Previous Balance for ALL Locations : ✓ 25.90 Payments : 25.90
 Beginning Balance as of 5/30/2012 : 0.00

AIRPORT

Parcel # 05004005

Balance Forward Current Charges

WATER 4/9/2012 - 5/3/2012 (meter 33470658)

Readings	Previous	Current	Usage
	221600	223400	1800

WATER	0.00	25.00
Total for WATER	0.00	25.00
Total for AIRPORT		25.00

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

Account Number : 00002090
 Name : TYLER COUNTY AIRPORT
 Due Date : 6/15/2012

Invoice Date : 5/30/2012

TOTAL AMOUNT DUE ➡

25.00



A (W)
 AMOUNT 25.00
 CODE NO 02500042510
 VENDOR NO. 000308
 APPROVED [Signature]
 5-12:00002090

6/11



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	\$589.48
Due Date	05/24/2012
Due date does not apply to any previous balance already past due	

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

Billing Period	No. Days	Mail Date
04/03/2012 TO 05/02/2012	29	05/08/2012

Bill History	KWH	Days	Amount
Last Month	8320	29	\$542.47
This Month	9200	30	
Last Year			

15357 01 AV 0.350 ***** 5-DIGIT 75979
 TYLER COUNTY
 TYLER COUNTY AGING
 100 W BLUFF ST RM 110
 WOODVILLE TX 75979-5245

0 5DG 015357 TU08 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		55721	55499	222	40	8880	260	SMC	
KW	W80586991		.95			40	38			
BILLED KW										38
CUSTOMER CHARGE										41.09
DEMAND CHARGE										181.26
ENERGY CHARGE										253.88
TTC RIDER										7.55
FUEL ADJUSTMENT										272.87
FUEL REFUND										167.17CR
TOTAL MONTHLY CHARGES										589.48
THANK YOU FOR YOUR PAYMENT(S)										\$542.47

AMOUNT 589.48
 CODE NO. 01980042511
 VENDOR NO. 604717
 APPROVED [Signature]
4-12-12 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

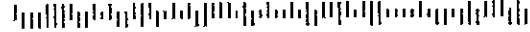
Total Amount Due	\$386.33
Due Date	05/24/2012
Due date does not apply to any previous balance already past due	

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
04/03/2012 TO 05/02/2012	29	05/08/2012

Bill History	KWH	Days	Amount
Last Month	4440	29	\$339.13
This Month	4880	29	
Last Year			

15355 01 AV 0.350 ***** 5-DIGIT 75979



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

0 5DG 015355 TU08 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		5428	5295	128	40	5120	220		
KW	9587204		.69			40	28			
CONTRACT POWER KW			28	06/2011						
BILLED KW			28							41.09
CUSTOMER CHARGE										133.56
DEMAND CHARGE										146.39
ENERGY CHARGE										4.35
TTC RIDER			5120 KWH @ \$0.0008500							157.33
FUEL ADJUSTMENT			5120 KWH @ \$0.0307289							96.39CR
FUEL REFUND			5120 KWH @ \$0.0188260-							386.33
TOTAL MONTHLY CHARGES										
THANK YOU FOR YOUR PAYMENT(S)					\$339.13					

AMOUNT 386.33
 CODE NO 011-942-40516
 VENDOR NO 000777
 APPROVED [Signature]
 4-12-3468292

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

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

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	05/24/2012
		\$365.93
PAY THIS AMOUNT	AFTER	05/24/2012
		\$384.23

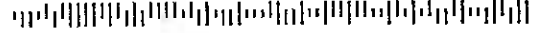
Due date does not apply to any previous balance already past due

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
04/03/2012 TO 05/02/2012	29	05/08/2012

Bill History	KWH	Days	Amount
Last Month	5520	29	\$383.79
This Month	5440	30	
Last Year			

15334 01 AV 0.350 ***** 5-DIGIT 75979



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

0 5DG 015334 TU08 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	S68178384	1781	1645	136	40	5440	260	SMC		
KW	S68178384	.43			40	17				
BILLED KW										41.09
CUSTOMER CHARGE										81.09
DEMAND CHARGE										155.53
ENERGY CHARGE										4.62
TTC RIDER										5440 KWH @ \$0.0008500
FUEL ADJUSTMENT										5440 KWH @ \$0.0307289
FUEL REFUND										5440 KWH @ \$0.0188260
***** SECURITY LIGHTING BILLING *****										
RATE	QUANTITY	FACILITY	KWH							
CODE		TYPE	USAGE							
4CL	1	400W LAMP	153.5							
TTC RIDER										153.5 KWH @ \$0.0007800
FUEL ADJUSTMENT										153.5 KWH @ \$0.0307289
FUEL REFUND										153.5 KWH @ \$0.0180090
TOTAL MONTHLY CHARGES										365.93
THANK YOU FOR YOUR PAYMENT(S)										\$402.63

Handwritten notes and signatures:
 AMOUNT: 365.93
 CODE NO. 189000 42514
 VENDOR NO. 000717
 APPROVED: [Signature]
 4/12/12 451093

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	\$13.86
Due Date	05/24/2012
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				

15358 01 AV 0.350 ***** 5-DIGIT 75979



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

Billing Period	No. Days	Mail Date
04/03/2012 TO 05/02/2012	29	05/08/2012

Bill History	KWH	Days	Amount
Last Month	50	29	\$13.45
This Month	0	30	
Last Year			

0 5DG 015358 TU08 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	9375712	2186	2131	55	1	55	200		
CUSTOMER CHARGE									9.20
ENERGY CHARGE									4.01
TTC RIDER									.06
FUEL ADJUSTMENT									1.69
FUEL REFUND									1.10CR
TOTAL MONTHLY CHARGES									13.86
THANK YOU FOR YOUR PAYMENT(S)									\$13.45

RECEIVED
MAY 08 2012
BY: *AP*

AMOUNT 13.86
CODE NO. 010 942 92515
VENDOR NO. 000797
APPROVED 4-10-12 9375712

=> 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	\$67.96
Due Date	05/25/2012

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
04/04/2012 TO 05/03/2012	29	05/09/2012

Bill History	KWH	Days	Amount
Last Month	217	29	
This Month	556	29	\$27.59
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.

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9102688	54976	54283	693	1	693	200		9.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
FUEL REFUND									
TOTAL MONTHLY CHARGES									
THANK YOU FOR YOUR PAYMENT(S)									

693 KWH @ \$0.0011100
693 KWH @ \$0.0307289
693 KWH @ \$0.0200540-
\$27.59

AMOUNT 67.96
CODE NO. 00044240511
VENDOR NO. 0000000000
APPROVED [Signature]
2/12/12 11:12:20

=> 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	\$38.34
Due Date	05/24/2012
Due date does not apply to any previous balance already past due	

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

Billing Period	No. Days	Mail Date
04/03/2012 TO 05/02/2012	30	05/08/2012

Bill History	KWH	Days	Amount
Last Month	150	29	\$21.37
This Month	150	29	
Last Year			

15356 01 AV 0.350 ***** 5-DIGIT 75979
 TYLER COUNTY
 COUNTY CLERKS OFFICE
 100 W BLUFF ST RM 106
 WOODVILLE TX 75979-5245

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

***** SECURITY LIGHTING BILLING *****
 RATE QUANTITY FACILITY KWH
 CODE TYPE USAGE
 4CK 1 400W LAMP 150.0
 TRC RIDER 150.0 KWH @ \$0.0007800 19.34
 FUEL ADJUSTMENT 150 KWH @ \$0.0307289 4.61
 FUEL REFUND 150.0 KWH @ \$0.0180090 2.70CR
 TOTAL MONTHLY CHARGES: 26.65
 FOR PREVIOUS CONSUMPTION 21.37
 16.97

AMOUNT 21.37
 CODE NO. 0114242516
 VENDOR NO. 011711
 APPROVED 5/12/12 3146058

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
 => Entergy may convert your paper check to an electronic debit. For more info, call 1-888-627-6695.
 PLEASE ADD \$1.00 FOR THE POWER TO CARE

Amount Due considered delinquent after due date

Keep this portion for your records

Energy

Detail Bill

Summary Account Number: 1348268

Statement For: JUNE, 2012

Mail Date: 06/05/12

Page 3 of 11

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

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9311577	30704	30534	170	80	13600	260	SMC	41.09
KW	9311577	.64			80	51			243.27
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
FUEL REFUND									
TOTAL MONTHLY CHARGES									

13600 KWH @ \$0.0008500
13600 KWH @ \$0.0307289
13600 KWH @ \$0.0188260-

13600

Billing Period	Days
04/03/12 TO 05/02/12	29

Amount Billed \$846.63

Bill History	Current Month	Last Year
KWH	13600	15600
KW	51.0	62.0
Days	29	30

AMOUNT 846.63
 CODE NO 0114424515
 VENDOR NO 0114424515
 APPROVED [Signature]
 5-12-12 521552

[Handwritten mark]

41.09
243.27
388.83
11.56
417.91
256.031
846.63

Summary Account Number: **1348268**

Statement For: **JUNE, 2012**

Mail Date: **06/05/12**

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	\$1,905.35	
Billing Period		
04/04/12	TO	05/03/12
		Days
		29

Bill History	Current Month	Last Year
KWH	35400	34400
KW	84.0	86.0
Days	29	29

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9284535	37421	37244	177	200	35400	260	SMC	41.09
KW	9284535	.42			200	84			400.68
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
FUEL REFUND									
TOTAL MONTHLY CHARGES									
									1,905.35

35400 KWH @ \$0.0008500
 35400 KWH @ \$0.0307289
 35400 KWH @ \$0.0188260-

1015

AMOUNT 1,905.35
CODE NO. 010 400 48511
VENDOR NO. 000 777
APPROVED
5-12-12 521577

Summary Account Number: **1348268**

Statement For: **JUNE, 2012**

Mail Date: **06/05/12**

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

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	W62813888	14413	12830	1583	1	1583	220		41.09
KW	W62813888	8.30			1	8			38.16
CONTRACT POWER KW BILLED KW 14 09/2011									
CUSTOMER CHARGE DEMAND CHARGE ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
FUEL REFUND									
***** SECURITY LIGHTING BILLING *****									
RATE QUANTITY FACILITY TYPE									
4CE 1 100W LAMP 38.3									
4CK 1 400W LAMP 150.0									
TTC RIDER 188.3 KWH @ \$0.0007800									
FUEL ADJUSTMENT 188.3 KWH @ \$0.0307289									
FUEL REFUND 188.3 KWH @ \$0.0180090-									
TOTAL MONTHLY CHARGES									
									174.03

Amount Billed	\$174.03		
Billing Period			
04/04/12 TO		05/03/12	
			Days
			29

Bill History	Current Month	Last Year
KWH	1583	1624
KW	8.0	10.0
Days	29	29

AMOUNT 174.03
 CODE NO 66649242512
 VENDOR NO 666777
 APPROVED [Signature]

5-02-2977369

6-13

1591

Energy

Detail Bill

Summary Account Number: 1348268

Statement For: JUNE, 2012

Mail Date: 06/05/12

Page 6 of 11

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

Amount Billed \$340.04

Billing Period	04/05/12 TO 05/05/12	Days	30
----------------	----------------------	------	----

Bill History	Current Month	Last Year
KWH	5039	4920
KW	19.0	21.0
Days	30	30

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9410926	73669	68630	5039	1	5039	260	SMC	41.09
KW	9410926	19.43			1	19			90.63
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
FUEL REFUND									
TOTAL MONTHLY CHARGES									
									340.04

lps

AMOUNT 340.04
 CODE NO. 01094424577
 VENDOR NO. 0007771
 APPROVED [Signature]

S-12: 619032

5039

Summary Account Number: **13482268**
 Statement For: **JUNE, 2012**
 Mail Date: **06/05/12**

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

Amount Billed **\$118.41**

Billing Period	Days
04/16/12 TO 05/15/12	29

Bill History	Current Month	Last Year
KWH	1036	858
KW	.0	.0
Days	29	29

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	S80996399	17296	16260	1036	1	1036	240		9.20
CUSTOMER CHARGE									75.63
ENERGY CHARGE									1.15
TTC RIDER									31.84
FUEL ADJUSTMENT									20.78
FUEL REFUND									
***** SECURITY LIGHTING BILLING *****									
RATE CODE	QUANTITY	FACILITY TYPE	BILLING	USAGE					
4CK	1	400W LAMP		150.0					19.34
TTC RIDER				150 KWH @ \$0.0007800					.12
FUEL ADJUSTMENT				150 KWH @ \$0.0307289					4.61
FUEL REFUND				150 KWH @ \$0.0180090-					2.70
TOTAL MONTHLY CHARGES									118.41

1045

AMOUNT 118.41
 CODE NO 062100042510
 VENDOR NO 0000777
 APPROVED [Signature]
 5-12, 451030

Summary Account Number: **1348268**

Statement For: **JUNE, 2012**

Mail Date: **06/05/12**

Detail Bill

Page **9** of **11**

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	\$66.27
---------------	----------------

Billing Period	Days
04/17/12 TO 05/16/12	29

Bill History	Current Month	Last Year
KWH	673	667
KW	3.0	3.0
Days	29	29

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9407694	77802	77129	673	1	673	240		9.20
KW	9407694	2.89	3		1	3			49.14
BILLED KW									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
FUEL REFUND									
673 KWH @ \$0.0011100									
673 KW @ \$0.0307289									
673 KW @ \$0.0200540-									
TOTAL MONTHLY CHARGES									66.27

(Handwritten)
 AMOUNT 66.27
 CODE NO 63700098510
 VENDOR NO 660777
 APPROVED [Signature]
 S-121 5082

(Handwritten) 673

(Handwritten) 673

Summary Account Number: **1348268**

Statement For: **JUNE, 2012**

Mail Date: **06/05/12**

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	56788	56038	750	1	750	240		9.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
FUEL REFUND									
750 KWH @ \$0.0011100									
750 KWH @ \$0.0307289									
750 KWH @ \$0.0200540-									
TOTAL MONTHLY CHARGES:									
									72.79

Amount Billed **\$72.79**

Billing Period	Days
04/18/12 TO 05/17/12	29

Bill History	Current Month	Last Year
KWH	750	95
KW	.0	.0
Days	29	29

WKS

WKS
 AMOUNT 72.79
 CODE NO 001894212511
 SENDOR NO 0000777
 APPROVED [Signature]

S-A; 521353

Energy

Detail Bill

Summary Account Number: 1348268
Statement For: JUNE, 2012
Mail Date: 06/05/12

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 \$170.97

Billing Period	04/24/12 TO 05/24/12	Days	30
----------------	----------------------	------	----

Bill History	Current Month	Last Year
KWH	1908	1651
KW	9.0	9.0
Days	30	29

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Rider Code	Amount
KWH	9592163	53692	51784	1908	1	1908	240	9.20
KW	9592163	9.39	9		1	9		139.28
BILLED KW								
CUSTOMER CHARGE								
ENERGY CHARGE								
TTC RIDER								
FUEL ADJUSTMENT								
FUEL REFUND								
TOTAL MONTHLY CHARGES								
1908 KWH @ \$0.0011100								
1908 KWH @ \$0.0307289								
1908 KWH @ \$0.0200540-								
170.97								

10/23

AMOUNT 170.97
 CODE NO. 023010045111
 VENDOR NO. 000011-1
 APPROVED
 S-12: 649486

Summary Account Number: **1348268**

Level 1 - Basic Bill

Statement For: **JUNE, 2012**

Mail Date: **06/05/12**

Page **2** of **11**

Account Number	Rate Code	Service Date		Meter Type	Facility		Service Location	Billed KVA/KVAR	Billed KW	Billed KWH/CCF	Amount Billed
		From	To		Number	Quantity					
521552	260	04/03/12	05/02/12	CB01	9311577	1	100 W BLUFF ST		51.0	13600	846.63
521577	260	04/04/12	05/03/12	CB01	9286335	1	702 MAGNOLIA		84.0	35400	1,905.35
297369	4CK	04/04/12	05/03/12	400W LAMP		1	300 W BLUFF ST		150	150	21.37
	4CE			100W LAMP		1				38	7.95
619032	260	04/05/12	05/05/12	CB01	W62813988		1001 W BLUFF LN		8.0	1583	144.71
485012	240	04/06/12	05/07/12	KWH	9410926		15018 S HIGHWAY 92		19.0	5039	340.04
451030	4CK	04/16/12	05/15/12	400W LAMP	9239881	1	SENECA RD			380	41.43
	240			KWH	S80996399	1				150	21.37
5082	240	04/17/12	05/16/12	CB01	9407694		OLD LIVINGSTON HWY		3.0	673	97.04
521353	240	04/18/12	05/17/12	KWH	9139246		DOUCETTE			750	66.27
649486	240	04/24/12	05/24/12	CB01	9592163		HWY 69		9.0	1908	72.79
											170.97
TOTAL AMOUNT BILLED:											3,735.92

Summary Account Number: **1348268**

Statement For: **JULY, 2012**

Mail Date: **07/05/12**

Detail Bill
Page 3 of 11

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	\$1,573.57
---------------	-------------------

Billing Period	Days
05/02/12 TO 06/04/12	33

Bill History	Current Month	Last Year
KWH	19920	18080
KW	70.0	72.0
Days	33	30

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9311577	30953	30704	249	80	19920	260	SMC	41.09
KW	9311577	.88			80	70			333.90
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									
									19920 KWH @ \$0.0008500
									19920 KW @ \$0.0307289
									1,573.57

AMOUNT 1,573.57
 CODE NO. 01144248515
 VENDOR NO. 01144248515
 APPROVED [Signature]
 6-12-12 5:21:55 PM

Summary Account Number: **1348268**
 Statement For: **JULY, 2012**
 Mail Date: **07/05/12**

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	\$3,279.30
---------------	-------------------

Billing Period	Days
05/03/12 TO 06/05/12	33

Bill History	Current Month	Last Year
KWH	47000	43400
KM	86.0	90.0
Days	33	32

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Rider Code	Amount
KWH	9284335	37656	37421	235	200	47000	260 SHC	41.09
KM	9284335	.43			200	86		410.22
BILLED KM								
CUSTOMER CHARGE								
DEMAND CHARGE								
ENERGY CHARGE								
TTC RIDER								
FUEL ADJUSTMENT								
TOTAL MONTHLY CHARGES								
								47000 KWH @ \$0.0008500
								47000 KWH @ \$0.0307289
								3,279.30

47000

142

AMOUNT 3,279.30
 CODE NO. 0104424511
 VENDOR NO. 000000
 APPROVED [Signature]
6-12-12 21577

Summary Account Number: **1348268**
 Statement For: **JULY, 2012**
 Mail Date: **07/05/12**

Energy

Detail Bill

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

W. Short P.O.

Amount Billed	\$301.68		
Billing Period			
05/03/12	TO	06/05/12	Days
			33

Bill History	Current Month	Last Year
KWH	2836	2918
KW	12.0	12.0
Days	33	32

Meter	Meter Reading	Difference	Multiplier	Usage	Rate Rider Code	Amount
KWH W62813888	17249	14413	1	2836	220	41.09
KW H62813888	12.10		1	12		57.24
CONTRACT POWER KW	14	09/2011				81.08
BILLED KW	12					2.41
CUSTOMER CHARGE						87.15
DEMAND CHARGE						
ENERGY CHARGE						
TTC RIDER						
FUEL ADJUSTMENT						
SECURITY LIGHTING BILLING						

RATE QUANTITY FACILITY TYPE						
4CE 1 100W LAMP						7.43
4CK 1 400W LAMP						19.34
TTC RIDER						.15
FUEL ADJUSTMENT						5.79
TOTAL MONTHLY CHARGES						301.68

2836

143

AMOUNT 301.68
 CODE NO. 006492493572
 VENDOR NO. 000-999
 APPROVED [Signature]
6-12-12 99369

Entergy

Summary Account Number: 1348268

Statement For: JULY, 2012

Mail Date: 07/05/12

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			

Amount Billed	\$61.94
---------------	---------

Billing Period	Days
05/07/12 TO 06/07/12	31

Bill History	Current Month	Last Year
KWH	503	607
KW	.0	.0
Days	31	28

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9239881	25030	24527	503	1	503	240		9.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
503 KWH @ \$0.0011100									
503 KWH @ \$0.0307289									
TOTAL MONTHLY CHARGES									
									61.94

7-13

AMOUNT 61.94
 CODE NO. 02400042510
 VENDOR NO. 000277
 APPROVED [Signature]
 6-12-12 485012

Energy

Summary Account Number: 13482268

Detail Bill

Statement For: JULY, 2012

Mail Date: 07/05/12

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			

Amount Billed \$176.70

Billing Period	Days
05/15/12 TO 06/15/12	31

Bill History	Current Month	Last Year
KWH	1368	1248
KW	.0	.0
Days	31	30

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	S80996399	18664	17296	1368	1	1368	240		9.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
***** SECURITY LIGHTING BILLING *****									
RATE QUANTITY FACILITY TYPE									
4CK	1	400W LAMP							19.34
TTC RIDER									.12
FUEL ADJUSTMENT									4.61
TOTAL MONTHLY CHARGES									
									176.70

743

AMOUNT 176.70
 CODE NO 02100042510
 VENDOR NO 000797
 APPROVED [Signature]
6-12-12 451030

Energy

Detail Bill

Summary Account Number: 13482268

Statement For: JULY, 2012

Mail Date: 07/05/12

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

Amount Billed	\$99.36
---------------	---------

Billing Period	Days
05/16/12 TO 06/18/12	33

Bill History	Current Month	Last Year
KWH	860	768
KW	3.0	4.0
Days	33	30

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9407694	78662	77802	860	1	860	240		9.20
KW	9407694	3.42	3		1	3			62.78
BILLED KW									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
860 KWH @ \$0.0011100									
860 KWH @ \$0.0307289									
TOTAL MONTHLY CHARGES									
									99.36

1713

AMOUNT 99.36
 CODE NO. 03700042510
 VENDOR NO. 000777
 APPROVED [Signature]
6-12-12

Entergy

Detail Bill

Summary Account Number: 13482268
Statement For: JULY, 2012
Mail Date: 07/05/12

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 Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9139246	57647	56788	859	1	859	240		9.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
859 KWH @ \$0.0011100									
859 KWH @ \$0.0307289									

TOTAL MONTHLY CHARGES

Amount Billed	\$99.25
---------------	---------

Billing Period	Days
05/17/12 TO 06/19/12	33

Bill History	Current Month	Last Year
KWH	859	107
KW	.0	.0
Days	33	32

1743

AMOUNT 99.25
 CODE NO. 4444242511
 VENDOR NO. 000997
 APPROVED [Signature]
 6-12; 521353

99.25

Entergy

Detail Bill

Summary Account Number: 13482268
Statement For: JULY, 2012
Mail Date: 07/05/12

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	\$254.84
---------------	----------

Billing Period	05/24/12 TO 06/25/12	Days	32
----------------	----------------------	------	----

Bill History	Current Month	Last Year
KWH	2343	2459
KW	9.0	10.0
Days	32	30

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9592163	56035	53692	2343	1	2343	240		9.20
KW	9592163	8.68	9		1	9			171.04
BILLED KW									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
2343 KWH @ \$0.0011100									
2343 KWH @ \$0.0307289									
TOTAL MONTHLY CHARGES									
254.84									

1-13

AMOUNT 254.84
 CODE NO. 02300042510
 VENDOR NO. 000779
 APPROVED [Signature]
6-12-12 649486

Summary Account Number: **13482268**

Level 1 - Basic Bill

Statement For: **JULY, 2012**

Mail Date: **07/05/12**

Page **2** of **11**

Account Number	Rate Code	Service From	Date To	Meter Type	Facility Number/Quantity	Service Location	Billed KVA/KVAR	Billed KW	Billed KWH/CCF	Amount Billed
521552	260	05/02/12	06/04/12	CB01	9311577	100 W BLUFF ST		70.0	19920	1,573.57
521577	260	05/03/12	06/05/12	CB01	9284335	702 MAGNOLIA		86.0	47000	3,279.30
297369	40K	05/03/12	06/05/12	100W LAMP	1	300 W BLUFF ST		150	150	24.07
	40K							38	38	8.64
619032	260	05/05/12	06/06/12	CB01	W62813888	1001 W BLUFF LN		12.0	2836	268.97
485012	240	05/07/12	06/07/12	CB01	9410926	15018 S HIGHWAY 92		21.0	6361	524.00
451030	40K	05/15/12	06/15/12	400W LAMP	9239881	SENECA RD		503	503	61.94
	240							150	150	24.07
5082	240	05/16/12	06/18/12	CB01	S80996399	OLD LIVINGSTON HWY		3.0	1368	152.63
523553	240	05/17/12	06/19/12	CB01	9407694	DOUCETTE		3.0	860	99.36
649686	240	05/24/12	06/25/12	CB01	9139246	DOUCETTE		9.0	859	99.25
					9592163	HWY 69		9.0	2343	254.84
TOTAL AMOUNT BILLED										6,370.64