

# *Tyler County*



*August 2011  
Utility Bills*



**TYLER COUNTY WATER SUPPLY CORP.**

P.O. DRAWER 138  
SPURGER, TEXAS 77660  
1-409-429-3994 (24 HOURS)  
Bill is due upon receipt.

ADDRESS SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
MMC				25.00
WTR	13170	11200	1970	6.90
TCQ				0.16
FSC				1.00
PREVIOUS BALANCE				3.34

**PAID**  
 AMOUNT 36.40  
 CODE NO. 024451035  
 VENDOR NO. 1916  
 APPROVED RA  
 NO # HWY 92  
583:8-11

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

9/23  
 101851  
 101851

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 12TH	GROSS AMOUNT AFTER THE 12TH
8	23	01	36.40	3.21	39.61

DELINQUENT DISCONNECTS AFTER THE 22ND OF EACH MONTH.  
 NEW # (409)200-2610

NEW HRS: M-TH 7AM-4:30PM, FRI 7-11AM

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	80980	77000	3,000	18.00
Late Charge				5.00
Regulatory Fee				0.09
Past Due				18.09

**PAID**  
 AMOUNT 23.09  
 CODE NO. 021451035  
 VENDOR NO. 1814  
 APPROVED RA  
 ACCOUNT 166 9/14/11

ENCLOSE STUD

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	31	1	23.09	5.00	28.09

To avoid a late charge we must receive your payment no later than 5:00 p.m. on the due date.

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	89800	88700	1,100	34.02
TCEO FEE				0.17

**PAID**  
 AMOUNT 34.19  
 CODE NO. 037451035  
 VENDOR NO. 1692  
 APPROVED RA  
235:8-11

Service From 7/28/2011 TO 8/31/2011 ACCOUNT 235 8/31/11

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	31	1	34.19	5.00	39.19

Board Meeting 7:00 am. Monday SEPT. 12th. 2011



Your Touchstone Energy Partner

Send payments to:  
PO Box 426  
Livingston TX 77351

All other correspondence:  
PO Box 1121  
Livingston TX 77351

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: 09/28/2011

Due Date: 10/17/2011

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
183.88	-183.88	.00	215.93	67.47CR	148.46

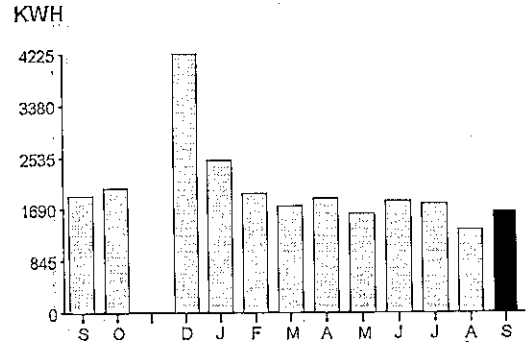
Service address: 334 CR 2025 Woodville TX 75979

Sam Houston Cooperative Capital Credits Refund	54.37CR
Generation & Transmission Refund	13.10CR
Base Charge	13.50
Delivery 1670 kWh @ \$0.0413	68.97
Energy 1670 kWh @ .06770	113.06
2--175 Watt HPS Charge @ 10.20	20.40
Electricity charges & credits	215.93

Rate Schedule	SG1
Meter	98043514
Bill Days	31
Multiplier	1
Reading from	1302
Reading date	08/19/2011
Reading to	2972
Reading date	09/19/2011
Usage: kWh	1670
Usage: kW	

AMOUNT 148.46  
 CODE NO. 025451035  
 VENDOR NO. 1812  
 APPROVED [Signature]  
35055-9-11

**PAID**  
10-14



Balance forward	.00
Total current charges	215.93
Total adjustments	67.47CR
Amount due by 10/17/2011	148.46
Amount due after 10/17/2011	148.46

Monthly kWh Usage	
Current month	1670 kWh
Last month	1376 kWh
Same month last year	1910 kWh



Your Touchstone Energy Partner

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PO Box 426  
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Livingston 936-327-5711  
Woodville 409-283-8251  
Coldspring 936-653-5400  
Toll free 800-458-0381  
Outages 888-444-1207

Name: Tyler County Precinct 2  
Account #: 1833151

Bill Date: 09/28/2011

Due Date: 10/17/2011

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
272.18	-272.18	.00	221.61	34.30CR	187.31

Service address: 3195 CR 2565 N Chester TX 75936

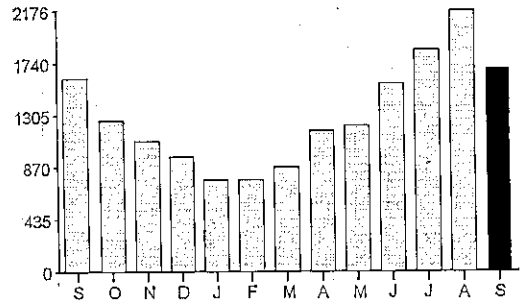
Sam Houston Cooperative Capital Credits Refund	29.36CR
Generation & Transmission Refund	4.94CR
Base Charge	13.50
Delivery 1712 kWh @ \$0.0413	70.71
Energy 1712 kWh @ .06770	115.90
1-400 Watt HPS Charge @ 21.50	21.50
Electricity charges & credits	221.61

**PAID**

Rate Schedule	SG1
Meter	97534755
Bill Days	30
Multiplier	1
Reading from	26635
Reading date	08/20/2011
Reading to	28347
Reading date	09/19/2011
Usage: kWh	1712
Usage: kW	

AMOUNT 187.31  
 CODE NO. 022451035  
 VENDOR NO. 18127  
 APPROVED [Signature]  
1833151:9-11

KWH



Balance forward	.00
Total current charges	221.61
Total adjustments	34.30CR
Amount due by 10/17/2011	187.31
Amount due after 10/17/2011	187.31

Monthly kWh Usage	
Current month	1712 kWh
Last month	2176 kWh
Same month last year	1622 kWh



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

Name: Tyler County Rodeo Arena  
Account #: 140061

Bill Date: 09/28/2011

Due Date: 10/17/2011

Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
59.17	-59.17	.00	59.28	0.00	59.28

Service address: 405 CR 2025 Woodville TX 75979

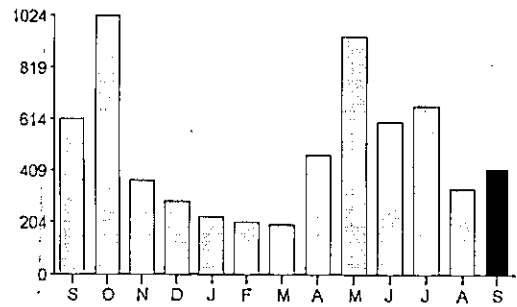
Base Charge	13.50
Delivery 420 kWh @ \$0.0413	17.35
Energy 420 kWh @ .06770	28.43
Electricity charges & credits	59.28

Rate Schedule	SG1
Meter	98043515
Bill Days	31
Multiplier	1
Reading from	458
Reading date	08/19/2011
Reading to	878
Reading date	09/19/2011
Usage: kWh	420
Usage: kW	

**PAID**  
1043

AMOUNT 59.28  
CODE NO. 026451035  
VENDOR NO. 18127  
APPROVED [Signature]  
140061:9-11

KWH



Monthly kWh Usage	
Current month	420 kWh
Last month	341 kWh
Same month last year	615 kWh

Balance forward	.00
Total current charges	59.28
Total adjustments	0.00
Amount due by 10/17/2011	59.28
Amount due after 10/17/2011	59.28



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

Name: Tyler County Rodeo Arena  
Account #: 55988

Bill Date: 09/28/2011

Due Date: 10/17/2011

Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
64.59	64.59	.00	149.18	58.69CR	90.49

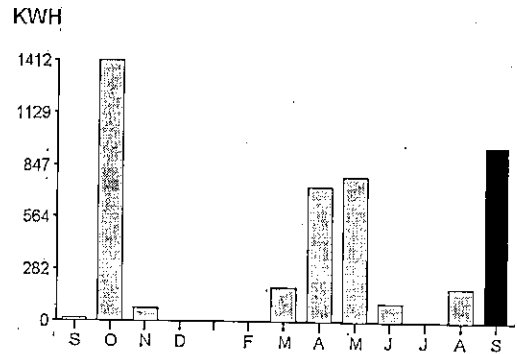
Service address: 405 CR 2025 Woodville TX 75979

Sam Houston Cooperative Capital Credits Refund	46.11CR
Generation & Transmission Refund	12.58CR
Base Charge	13.50
Delivery 964 kWh @ \$0.0413	39.81
Energy 964 kWh @ .06770	65.27
3--175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	149.18

Rate Schedule	SG1
Meter	98040454
Bill Days	31
Multiplier	1
Reading from	5914
Reading date	08/01/2011
Reading to	6878
Reading date	09/01/2011
Usage: kWh	964
Usage: kW	

**PAID**  
10/4/11

AMOUNT 90.49  
CODE NO. 026451035  
VENDOR NO. 1812  
APPROVED [Signature]  
5598819-11



Monthly kWh Usage	
Current month	964 kWh
Last month	188 kWh
Same month last year	22 kWh

Balance forward	.00
Total current charges	149.18
Total adjustments	58.69CR
Amount due by 10/17/2011	90.49
Amount due after 10/17/2011	90.49



Your Touchstone Energy Partner

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All other correspondence:  
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Livingston TX 77351

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: 09/28/2011

Due Date: 10/17/2011

Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
16.65	-16.65	.00	25.66	0.00	25.66

Service address: 405 CR 2025 Woodville

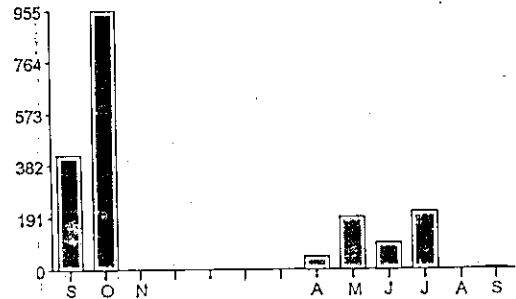
Base Charge	13.50
Delivery 18 kWh @ \$0.0413	.74
Energy 18 kWh @ .06770	1.22
1-175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	25.66

Rate Schedule	SG1
Meter	98043516
Bill Days	31
Multiplier	1
Reading from	6
Reading date	08/19/2011
Reading to	24
Reading date	09/19/2011
Usage: kWh	18
Usage: kW	

**PAID**  
10/4

AMOUNT 25.66  
CODE NO. 026451035  
VENDOR NO. 1812  
APPROVED [Signature]  
1313576:9-11

KWH



Balance forward	.00
Total current charges	25.66
Total adjustments	0.00
Amount due by 10/17/2011	25.66
Amount due after 10/17/2011	25.66

Monthly kWh Usage	
Current month	18 kWh
Last month	-206 kWh
Same month last year	423 kWh



Your Touchstone Energy Partner

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PO Box 426  
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Livingston 936-327-5711  
Woodville 409-283-8251  
Coldspring 936-653-5400  
Toll free 800-458-0381  
Outages 888-444-1207

Name: Tyler County Rodeo Arena  
Account #: 1807510

Bill Date: 09/28/2011

Due Date: 10/17/2011

Page 2 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
9.87	-9.87	.00	19.93	0.00	19.93

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 59 kWh @ \$0.0413	2.44
Energy 59 kWh @ .06770	3.99
Electricity charges & credits	19.93

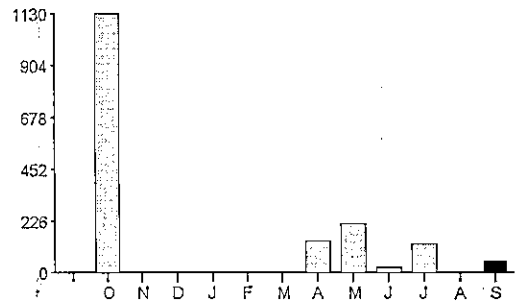
Rate Schedule	SG1
Meter	98043493
Bill Days	31
Multiplier	1
Reading from	0
Reading date	08/19/2011
Reading to	59
Reading date	09/19/2011
Usage: kWh	59
Usage: kW	

**PAID**

AMOUNT 19.93  
 CODE NO. 026451035  
 VENDOR NO. 1812  
 APPROVED [Signature]  
 1807510-9-11

Balance forward	.00
Total current charges	19.93
Total adjustments	0.00
Amount due by 10/17/2011	19.93
Amount due after 10/17/2011	19.93

KWH



Monthly kWh Usage	
Current month	59 kWh
Last month	-100 kWh
Same month last year	0 kWh





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Livingston TX 77351

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: 09/28/2011

Due Date: 10/17/2011

Page 1 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
9.39	-9.39	.00	13.50	0.00	13.50

Service address: 405 CR 2025 Woodville TX 75979

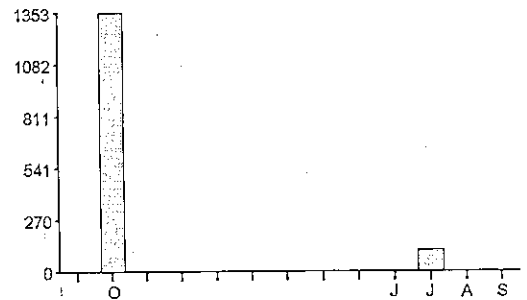
Base Charge	13.50
Delivery 0 kWh @ \$0.0413	.00
Energy 0 kWh @ .06770	.00
Electricity charges & credits	13.50

Rate Schedule	SG1
Meter	98043491
Bill Days	31
Multiplier	1
Reading from	0
Reading date	08/19/2011
Reading to	0
Reading date	09/19/2011
Usage: kWh	0
Usage: kW	

**PAID**  
10/14

AMOUNT 13.50  
CODE NO. 026451035  
VENDOR NO. 1812  
APPROVED [Signature]  
1807528-9-11

KWH



Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 10/17/2011	13.50
Amount due after 10/17/2011	13.50

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



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PO Box 426  
Livingston TX 77351

All other correspondence:  
PO Box 1121  
Livingston TX 77351

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: 09/28/2011

Due Date: 10/17/2011

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
37.15	-37.15	.00	34.97	0.00	34.97

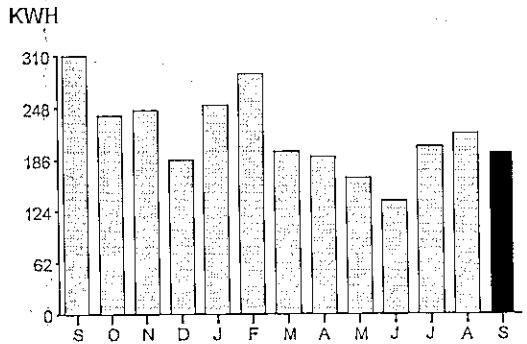
Service address: 338 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 197 kWh @ \$0.0413	8.14
Energy 197 kWh @ .06770	13.33
Electricity charges & credits	34.97

**PAID**  
10/4/11

Rate Schedule	SG1
Meter	97537035
Bill Days	31
Multiplier	1
Reading from	22721
Reading date	08/19/2011
Reading to	22918
Reading date	09/19/2011
Usage: kWh	197
Usage: kW	

AMOUNT 34.97  
CODE NO. 025451035  
VENDOR NO. 1812  
APPROVED [Signature]  
342683-9-11



Balance forward	.00
Total current charges	34.97
Total adjustments	0.00
Amount due by 10/17/2011	34.97
Amount due after 10/17/2011	34.97

Monthly kWh Usage	
Current month	197 kWh
Last month	217 kWh
Same month last year	310 kWh



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

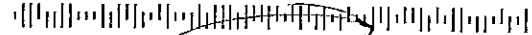
Account Number	QPC	Office	Cycle	Route
1727262	908	015	06	02
Service Location		1599		
702 MAGNOLIA STOR WOODVILLE TX 75979				

Billing Period	No. Days	Mail Date
08/04/2011 TO 09/03/2011	30	09/08/2011

Bill History	KWH	Days	Amount
Last Month	533	29	\$71.45
This Month	548	29	
Last Year			

Total Amount Due	\$43.65
Due Date	09/26/2011
Due date does not apply to any previous balance already past due	

16687 01 SP 0.440 \*\*\*\*\* SINGLE-PIECE



TYLER COUNTY/JUSTICE CENTER  
106 COURTHOUSE  
WOODVILLE TX 75979

0 SP 016687 TH08 1 6

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		52135	51840	295	1	295	200		
CUSTOMER CHARGE										9.20
ENERGY CHARGE										21.83
TTC RIDER										0.33
FUEL ADJUSTMENT										12.29
TOTAL MONTHLY CHARGES										43.65
THANK YOU FOR YOUR PAYMENT(S)										\$71.45

**PAID**

AMOUNT 43.65  
 CODE NO. 010442038  
 VENDOR NO. 773  
 APPROVED [Signature]  
1727262-9-11

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

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

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

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

Total Amount Due	\$726.73 *
Due Date	09/23/2011
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
08/03/2011 TO 09/02/2011	30	09/07/2011

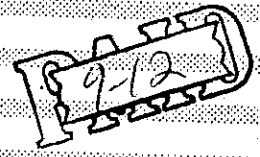
15160 01 AV 0.340 \*\*\*\*\* 5-DIGIT 75979

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

Bill History	KWH	Days	Amount
Last Month	8320	33	\$770.88
This Month	7560	29	
Last Year			

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 015160 WE07 1 G

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Present	Previous							
KWH	9587204	4418	4222	196	40	7840	220			
KW	9587204	.66			40					
CONTRACT POWER KW		28	08/2011			26				
BILLED KW		26								
CUSTOMER CHARGE										41.09
DEMAND CHARGE										124.02
ENERGY CHARGE										228.29
TTC RIDER						7840 KWH @ \$0.0008500				6.66
FUEL ADJUSTMENT						7840 KWH @ \$0.0416675				326.67
TOTAL MONTHLY CHARGES										726.73
THANK YOU FOR YOUR PAYMENT(S)										770.88



AMOUNT 726.73  
 CODE NO. 010442032  
 VENDOR NO. 477  
 APPROVED RH  
34682921911

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

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

Keep this portion for your records



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

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

*Vendors*

Billing Period	No. Days	Mail Date
08/03/2011 TO 09/01/2011	29	09/07/2011

Bill History	KWH	Days	Amount
Last Month	0	33	\$9.20
This Month	0	0	
Last Year			

Total Amount Due	\$9.20
Due Date	09/23/2011
Due date does not apply to any previous balance already past due	

15163 01 AV 0.340 \*\*\*\*\* 5-DIGIT 75979



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

0 506 015163 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	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

RECEIVED  
SEP 09 2011

BY: *[Signature]*

PAID  
9-12

AMOUNT 9.20  
CODE NO. 010442035  
VENDOR NO. 777  
APPROVED *[Signature]*  
3738638, 9-11

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

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

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

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				

Billing Period	No. Days	Mail Date
08/03/2011 TO 09/01/2011	29	09/07/2011

Bill History	KWH	Days	Amount
Last Month	16240	33	\$1,424.30
This Month	12680	29	
Last Year			

Total Amount Due	\$1,309.24
Due Date	09/23/2011
Due date does not apply to any previous balance already past due	

15162 01 AV 0.340 \*\*\*\*\* 5-DIGIT 75979



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

0 5DG 015162 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	W80586991		53954	53588	366	40	14640	260	SMC	
KW	W80586991		1.15			40	46			
BILLED KW										46
CUSTOMER CHARGE										41.09
DEMAND CHARGE										219.42
ENERGY CHARGE										426.28
TTC RIDER										12.44
FUEL ADJUSTMENT										610.01
TOTAL MONTHLY CHARGES										1,309.24
THANK YOU FOR YOUR PAYMENT(S)										\$1,424.30

**PAID**  
9-12-11

AMOUNT 1309.24  
CODE NO. 089451035  
VENDOR NO. 777  
APPROVED RH  
451094: 9-11

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

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

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



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	09/23/2011	\$804.24
	AFTER	09/23/2011	\$844.45

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

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

Billing Period	No. Days	Mail Date
08/03/2011 TO 09/01/2011	29	09/07/2011

Bill History	KWH	Days	Amount
Last Month	8920	33	\$799.58
This Month	6760	29	
Last Year			

15137 01 AV 0.340 \*\*\*\*\* 5-DIGIT 75979

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

0 5DG 015137 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.

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	S68178384	403	185	218	40	8720	260	SMC	
KW	S68178384	.61			40	24			
BILLED KW				24					41.09
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY	KWH						
CODE		TYPE	USAGE						
4CL	1	400W LAMP	153.5						
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									
THANK YOU FOR YOUR PAYMENT(S)									\$823.59

8744  
 AMOUNT 804.24  
 CODE NO. 089451035  
 VENDOR NO. 127  
 APPROVED  
 451093: 9-11

=> 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 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

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
08/03/2011 TO 09/01/2011	30	09/07/2011

Bill History	KWH	Days	Amount
Last Month	150	33	\$26.43
This Month	150	29	
Last Year			

Total Amount Due	\$26.43
Due Date	09/23/2011
Due date does not apply to any previous balance already past due	

15161 01 AV 0.340 \*\*\*\*\* 5-DIGIT 75979



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

0 5DG 015161 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.

***** SECURITY LIGHTING BILLING *****				
RATE	QUANTITY	FACILITY	KWH	
CODE		TYPE	USAGE	
4CK	1	400W LAMP	150.0	20.06
TTC RIDER			150 KWH @ \$0.0007800	12
FUEL ADJUSTMENT			150 KWH @ \$0.0416675	6.25
TOTAL MONTHLY CHARGES				26.43
THANK YOU FOR YOUR PAYMENT(S)			\$26.43	

=> 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



Energy

Summary Account Number: 1348268

Statement For: OCTOBER, 2011

Mail Date: 10/04/11

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			

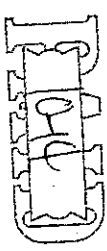
Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9311577	29232	28891	341	80	27280	260	SMC	41.09
KW	9311577	.99			80	79			376.83
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
27280 KWH @ \$0.0008500									
27280 KWH @ \$0.0416675									
2,372.13									

Amount Billed \$2,372.13

Billing Period	Days
08/03/11 TO 09/01/11	29

TOTAL MONTHLY CHARGES

Bill History	Current Month	Last Year
KWH	27280	26640
KW	79.0	80.0
Days	29	29



AMOUNT 2,372.13

CODE NO. 110442035

VENDOR NO. 999

APPROVED [Signature]

SR/SSR/10-11

27359

Energy

Summary Account Number: 1348268

Statement For: OCTOBER, 2011

Mail Date: 10/04/11

Detail Bill

Page 4 of 11

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

Amount Billed	\$4,128.55
---------------	------------

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

Bill History	Current Month	Last Year
KWH	50800	50800
KW	94.0	96.0
Days	30	29

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9284335	36167	35913	254	200	50800	260	SMC	41.09
KW	9284335	.47			200	94			448.38
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
50800 KWH @ \$0.0008500									
50800 KWH @ \$0.0416675									
TOTAL MONTHLY CHARGES									
									4,128.55

**PAID**

AMOUNT 4,128.55  
 CODE NO. 0110443038  
 VENDOR NO. 0297  
 APPROVED [Signature]

521577, 10-11

50894

Summary Account Number: 1348268  
 Statement For: OCTOBER, 2011  
 Mail Date: 10/04/11

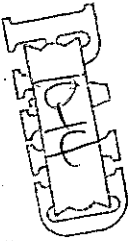
Account Number	Office	Cycle	Route
2977369	015	06	02
Customer Name and Service Location			
TYLER COUNTY			
300 W BLUFF ST			
WOODVILLE TX 75979-5224			

*West Bluff*

Amount Billed	\$463.83		
Billing Period			
08/04/11	TO	09/03/11	Days
			30

Bill History	Current Month	Last Year
KWH	4471	3806
KW	14.0	13.0
Days	30	29

Meter	Meter Reading	Difference	Multiplier	Usage	Rate Rider Code	Amount
Type	Present	Previous				
KWH #62813888	1101	96630	4471	4471	220	41.09
KW #62813888	13.50			14		66.78
CONTRACT POWER KW	14	09/2011		14		130.18
BILLED KW	14					3.80
CUSTOMER CHARGE						186.30
DEMAND CHARGE						
ENERGY CHARGE						
TTC RIDER						
FUEL ADJUSTMENT						
SECURITY QUANTITY						
LIGHTING FACILITY TYPE						
BILLING						
4471 KWH @ \$0.0008500						7.62
4471 KWH @ \$0.0416675						20.06
*****						.15
4471 KWH @ \$0.0416675						7.85
4471 KWH @ \$0.0007800						3.80
4471 KWH @ \$0.0416675						186.30
TTC RIDER						
4471 KWH @ \$0.0008500						7.62
4471 KWH @ \$0.0416675						20.06
4471 KWH @ \$0.0416675						.15
4471 KWH @ \$0.0416675						7.85
TTC RIDER						
FUEL ADJUSTMENT						
TOTAL MONTHLY CHARGES						463.83



AMOUNT 463.83  
 CODE NO. 010442039  
 VENDOR NO. 797  
 APPROVED [Signature]  
2977369:10-11

*4485*

Energy

Summary Account Number: 1348268

Statement For: OCTOBER, 2011

Mail Date: 10/04/11

Detail Bill

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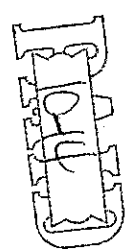
Account Number	619032	Office	015	Cycle	07	Route	02
Customer Name and Service Location							
TYLER COUNTY/TAX OFFICE							
1001 W BLUFF LN							
WOODVILLE TX 75979							

Amount Billed	\$718.66
---------------	----------

Billing Period	08/05/11 TO 09/06/11	Days	32
----------------	----------------------	------	----

Bill History	Current Month	Last Year
KWH	7794	6303
KW	25.0	21.0
Days	32	30

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9410926	34390	26596	7794	1	7794	260	SMC	41.09
KW	9410926	24.60			1	25			119.25
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									
									718.66



AMOUNT 718.66  
 CODE NO. 010448033  
 VENDOR NO. 7794  
 APPROVED [Signature]  
10/03/11

7819

Entergy

Summary Account Number: **1348268**

Statement For: **OCTOBER, 2011**

Mail Date: **10/04/11**

**Detail Bill**

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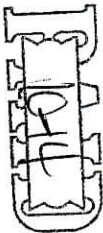
Account Number	Office	Cycle	Route
485012	015	08	04
Customer Name and Service Location			
TYLER COUNTY PCT 4/COUNTY AUDITOR			
15018 S HIGHWAY 92			
SPURGER TX 77660			

Amount Billed	<b>\$85.44</b>
---------------	----------------

Billing Period	Days
08/06/11 TO 09/06/11	31

Bill History	Current Month	Last Year
KWH	653	824
KW	.0	.0
Days	31	29

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9239881	21074	20421	653	1	653	240		9.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
653 KWH @ \$0.0011100									
653 KWH @ \$0.0416675									
TOTAL MONTHLY CHARGES									<b>85.44</b>



AMOUNT 85.44  
 CODE NO. 024451035  
 VENDOR NO. 0000  
 APPROVED 485012:10-11

Summary Account Number: **1348268**  
 Statement For: **OCTOBER, 2011**  
 Mail Date: **10/04/11**

**Detail Bill**  
 Page **8** of **11**

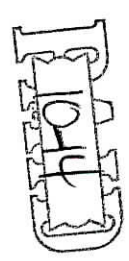
Account Number	Office	Cycle	Route
451030	015	14	02
Customer Name and Service Location			
TYLER COUNTY SENECA RD WOODVILLE TX 75979			

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	S80996399	8149	6863	1286	1	1286	240		9.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
***** SECURITY LIGHTING BILLING *****									
RATE QUANTITY FACILITY TYPE									
CODE 1 400W LAMP									
4CK									
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									

Amount Billed	<b>\$185.79</b>	
Billing Period	08/16/11 TO 09/15/11	Days 30

Bill History	Current Month	Last Year
KWH	1286	1187
KW	.0	.0
Days	30	30

1286 KWH @ \$0.0011100  
 1286 KWH @ \$0.0416675  
 \*\*\*\*\*  
 USAGE  
 150.0  
 150 KWH @ \$0.0007800  
 150 KWH @ \$0.0416675  
 185.79



AMOUNT 185.79  
 CODE NO. 021451035  
 977  
 VENDOR NO. 000  
 APPROVED 451030:10-11

Summary Account Number: **1348268**  
 Statement For: **OCTOBER, 2011**  
 Mail Date: **10/04/11**

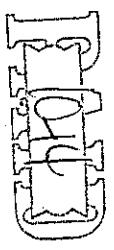
Account Number	Office	Cycle	Route
5082	015	15	02
Customer Name and Service Location			
TYLER COUNTY/COLLECTION CENTER OLD LIVINGSTON HWY WOODVILLE TX 75979			

Amount Billed **\$96.99**

Billing Period	Days
08/17/11 TO 09/16/11	30

Bill History	Current Month	Last Year
KWH	752	806
KW	3.0	3.0
Days	30	30

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Rider Code	Amount
KWH	9407694	71106	70354	752	1	752	240	9.20
KW	9407694	3.06			1	3		55.63
BILLED KW 3								
CUSTOMER CHARGE								
ENERGY CHARGE								
TTC RIDER								
FUEL ADJUSTMENT								
TOTAL MONTHLY CHARGES								
								752 KWH @ \$0.0011100
								752 KWH @ \$0.0416675
								<b>96.99</b>



AMOUNT 96.99  
 CODE NO. 037451035  
 VENDOR NO. 799  
 APPROVED [Signature]  
 5082-10-11

755

Entergy

Summary Account Number: **1348268**  
Statement For: **OCTOBER, 2011**  
Mail Date: **10/04/11**

**Detail Bill**  
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			

Amount Billed **\$19.00**

Billing Period	Days
08/18/11 TO 09/19/11	32

Bill History	Current Month	Last Year
KWH	84	102
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	9139246	55165	55081	84	1	84	240		9.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
84 KWH @ \$0.0011100									
84 KWH @ \$0.0416675									
TOTAL MONTHLY CHARGES									19.00



AMOUNT 19.00  
 CODE NO. 410 442 038  
 VENDOR NO. 777  
 APPROVED [Signature]  
 SA1353; 10-11



Summary Account Number: **1348268**  
 Statement For: **OCTOBER, 2011**  
 Mail Date: **10/04/11**

**Detail Bill**  
 Page 11 of 11

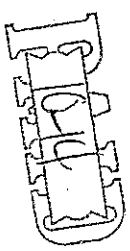
Account Number	649486	Office	015	Cycle	20	Route	02
Customer Name and Service Location							
TYLER COUNTY PCT 3							
HWY 69							
COLMESNEIL TX 75938							

Amount Billed **\$272.73**

Billing Period	08/24/11 TO 09/23/11	Days	30
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Bill History	Current Month	Last Year
KWH	2257	1625
KW	9.0	8.0
Days	30	30

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Rider Code	Amount
KWH	9592163	38276	36019	2257	1	2257	240	9.20
KW	9592163	8.98			1	9		166.98
BILLED KW								
CUSTOMER CHARGE								
ENERGY CHARGE								
TTC RIDER								
FUEL ADJUSTMENT								
TOTAL MONTHLY CHARGES								
								2257 KWH @ \$0.0011100
								2257 KWH @ \$0.0416675
								272.73



AMOUNT 272.73  
 CODE NO. 023451A35  
 VENDOR NO. 117  
 APPROVED [Signature]  
 649 486 110-11

*2266*



Summary Account Number: 1348268  
 Statement For: OCTOBER, 2011  
 Mail Date: 10/04/11

Level 1 - Basic Bill

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	08/03/11	09/01/11	CB01	9311577	1	100 W BLUFF ST		79.0	27280	2,312.13
521577	260	08/04/11	09/03/11	CB01	9284335	1	702 MAGNOLIA		94.0	50800	4,128.55
2977369	4CK	08/04/11	09/03/11	400W LAMP		1	300 W BLUFF ST			150	26.43
	4CE			100W LAMP		1				38	9.25
619032	260	08/05/11	09/06/11	CB01	9410926	1	1001 W BLUFF LN		14.0	4471	428.15
485012	240	08/06/11	09/06/11	KWH	9239881	1	15018 S HIGHWAY 92		25.0	7794	718.66
451030	4CK	08/16/11	09/15/11	400W LAMP		1	SENECA RD			150	85.44
	240			KWH	860996399	1	OLD LIVINGSTON HWY		3.0	1286	26.43
5082	240	08/17/11	09/16/11	CB01	9407694	1	DOUCETTE			752	159.36
521353	240	08/18/11	09/19/11	KWH	9139246	1	DOUCETTE		9.0	84	96.99
649486	240	08/24/11	09/23/11	CB01	9592163	1	HWY 69			2257	19.00
TOTAL AMOUNT BILLED											8,343.12

Previous Balance for ALL Locations  
Beginning Balance as of 9/29/2011

185.32  
0.00

Payments

185.32

116 S CHARLTON ST  
Parcel # 08005001

Balance Forward

Current Charges

WATER 8/15/2011 - 9/19/2011 (meter 2755798)

Readings Previous Current  
441570 443790

Usage  
2220

WATER  
SEWER

0.00 17.66  
0.00 17.66

Total for WATER

0.00

35.32

Total for 116 S CHARLTON ST

35.32

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 : 10/15/2011

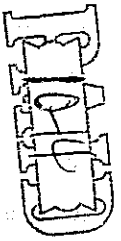
TOTAL AMOUNT DUE



Invoice Date

9/29/2011

35.32



AMOUNT 35.32

CODE NO. 010442032

VENDOR NO. 308

APPROVED [Signature]

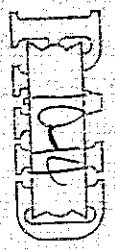
00001903:9-11

Previous Balance for ALL Locations : 427.10  
 Beginning Balance as of 9/29/2011 : 0.00  
 Parcel # 01024002  
 1001 W BLUFF ST  
 Balance Forward :  
 Payments :  
 Current Charges :

8/2/2011 - 9/2/2011 (meter:33400391)		Usage		
Readings	Previous	Current		
	6339300	6357700	18400	
	WATER			66.20
	SEWER			75.80
	GARBAGE			103.22
Total for WATER				245.22
Total for 1001 W BLUFF ST				245.22

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 : 10/15/2011  
 Invoice Date : 9/29/2011  
**TOTAL AMOUNT DUE**  245.22



AMOUNT 245.22  
 CODE NO 00442133  
 VENDOR NO. 3089  
 APPROVED 01024002:9-11



Previous Balance for ALL Locations : 1,209.20  
 Beginning Balance as of 9/29/2011 : 0.00  
 700 N. MAGNOLIA  
 Parcel # 05119001

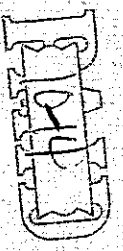
Balance Forward :  
 Current Charges : 1,209.20

8/10/2011 - 9/15/2011 (meter: 2681122)		Usage	
Readings	Previous 15066200	107300	
	Current 15173500		
WATER			0.00
SEWER			0.00
GARBAGE			0.00
<b>Total for WATER</b>			<b>955.68</b>

8/10/2011 - 9/15/2011 (meter: 98521423)		Usage	
Readings	Previous 9796900	56400	
	Current 9853300		
GAS			0.00
<b>Total for GAS</b>			<b>401.06</b>
<b>Total for 700 N. MAGNOLIA</b>			<b>1,356.74</b>

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 : 10/15/2011

  
 TOTAL AMOUNT DUE

Invoice Date : 9/29/2011  
 TOTAL AMOUNT DUE : 1,356.74

AMOUNT 1356.74  
 CODE NO. 010442038  
 VENDOR NO. 208  
 APPROVED [Signature]  
 05119001: 9-11

Previous Balance for ALL Locations  
Beginning Balance as of 9/29/2011

69.13  
0.00

Payments

69.13

201 VETERANS WAY  
Parcel # 07087601

Balance Forward

Current Charges

WATER 8/12/2011 - 9/19/2011 (meter 2689706)

Readings	Previous	Current	Usage
295600	295600	298300	2700

WATER	0.00	19.10
SEWER	0.00	24.78
GARBAGE	0.00	28.38

Total for WATER 0.00  
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 : 10/15/2011

TOTAL AMOUNT DUE



Invoice Date : 9/29/2011

72.26



AMOUNT 72.26  
CODE NO. 089451035  
VENDOR NO. 808  
APPROVED [Signature]  
07087601:9-11

Previous Balance for ALL Locations  
Beginning Balance as of 9/29/2011

558.47  
0.00

Payments

558.47

Balance Forward

Current Charges

101 COURTHOUSE  
Parcel # 07152002

WATER 8/12/2011 - 9/19/2011 (meter 02832503)

Readings	Previous	Current	Usage
23577000	23621300	44300	

WATER	0.00	143.90
SEWER	0.00	159.98
GARBAGE	0.00	103.22

Total for WATER 407.10

GAS 8/12/2011 - 9/19/2011 (meter 04663796)

Readings	Previous	Current	Usage
662000	662000	0	

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

Total for GAS 12.00

Total for 101 COURTHOUSE 419.10

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 : 07152002  
Name : TYLER COUNTY COURTHOU  
Due Date : 10/15/2011

Invoice Date : 9/29/2011

TOTAL AMOUNT DUE

419.10



AMOUNT 419.10  
CODE NO. 410442035  
VENDOR NO. 308  
APPROVED [Signature]  
07152002:9-11



Previous Balance for ALL Locations : 98.13  
 Beginning Balance as of 9/29/2011 : 0.00  
 300 W BLUFF ST  
 Parcel # 09078001

Balance Forward :  
 Current Charges :

Payments : 98.13

WATER		8/15/2011 - 9/20/2011 (meter 2755796)		Usage	
Readings	Previous	Current		4480	
	550130	554610			
	WATER				124.44
	SEWER				30.56
	GARBAGE				35.38
Total for WATER					90.38

GAS		8/15/2011 - 9/20/2011 (meter 7741642)		Usage	
Readings	Previous	Current		0	
	447800	447800			
	GAS				12.00
Total for GAS					12.00
Total for 300 W BLUFF ST					102.38

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 : 10/15/2011



TOTAL AMOUNT DUE : 102.38  
 Invoice Date : 9/29/2011

AMOUNT 102.38  
 CODE NO. 010942035  
 VENDOR NO. 348  
 APPROVED [Signature]  
 @ 715 2001 9-11

Previous Balance for ALL Locations  
Beginning Balance as of 9/29/2011

5.04  
0.00

Payments

5.04

RODEO ARENA  
Parcel # 02030001

Balance Forward

Current Charges

WATER 8/3/2011 - 9/7/2011 (meter 93566501)

Readings  
Previous 7620750  
Current 7620750

Usage  
0

Total for WATER

0.00

0.00

Total for RODEO ARENA

0.00

RODEO ARENA  
Parcel # 06002002

Balance Forward

Current Charges

WATER 8/3/2011 - 9/7/2011 (meter 33476524)

Readings  
Previous 179500  
Current 204300

Usage  
24800

Total for WATER

0.00

65.72

Total for RODEO ARENA

65.72

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 ARENA  
Due Date : 10/15/2011

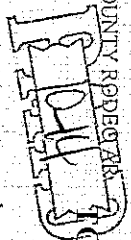
TOTAL AMOUNT DUE



Invoice Date

9/29/2011

65.72



AMOUNT 65.72  
CODE NO. 02030001  
VENDOR NO. 3000  
APPROVED 02030001:9-11

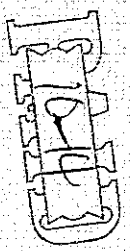
Previous Balance for ALL Locations : 61.40  
Beginning Balance as of 9/29/2011 : 0.00

AIRPORT Parcel # 05004005 Balance Forward :  
Payments : 61.40  
Current Charges : 0.00

WATER		8/3/2011 - 9/7/2011 (meter 33470658)		Usage	
Readings	Previous	Current	185400	194600	9200
	WATER		0.00		57.40
Total for WATER			0.00		57.40
Total for AIRPORT				0.00	57.40

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 : 9/29/2011  
Name : TYLER COUNTY AIRPORT  
Due Date : 10/15/2011  
**TOTAL AMOUNT DUE**  **57.40**



*Walt Whitford*

AMOUNT 57.40  
CODE NO. 025 451035  
VENDOR NO. 308  
APPROVED *[Signature]*  
00002090:9-11