

# *Tyler County*



*December 2013  
Utility Bills*

Entergy

Summary Account Number: 1348268

Statement For: FEBRUARY, 2013

Mail Date: 02/04/13

Detail Bill

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	\$1,036.70
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Billing Period	Days
11/30/12 TO 01/03/13	34

Bill History	Current Month	Last Year
KWH	21840	20160
KW	95.0	95.0
Days	34	34

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9311577	32663	32390	273	80	21840	260	SMC	
KW	9311577	1.19			80	95			
BILLED KW									39.91
CUSTOMER CHARGE									479.75
DEMAND CHARGE									528.39
ENERGY CHARGE									18.56
TTC RIDER									748.90
FUEL ADJUSTMENT									227.351
PRODUCTION COST ADJUSTMENT									551.461
FUEL REFUND									
TOTAL MONTHLY CHARGES									1,036.70

PAID  
2-11

AMOUNT 1036.70  
 CODE NO. 01044242515  
 VENDOR NO. 000777  
 APPROVED [Signature]  
 HB: 521552

Entergy

Summary Account Number: **1348268**  
 Statement For: **FEBRUARY, 2013**  
 Mail Date: **02/04/13**

**Detail Bill**

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

Amount Billed **\$1,096.27**

Billing Period	Days
12/03/12 TO 01/04/13	32

Bill History	Current Month	Last Year
KWH	29400	28400
KW	68.0	72.0
Days	32	34

Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	9284335	39087	38940	147	200	29400	260	SMC	
KW	9284335	.34			200	68			
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
PRODUCTION COST ADJUSTMENT									
FUEL REFUND									
TOTAL MONTHLY CHARGES									1,096.27

**PAID**  
2-11

AMOUNT 1096.27  
 CODE NO. 01044242511  
 VENDOR NO. 000777  
 APPROVED [Signature]  
 1-B:521577

Entergy

Summary Account Number: **1348268**

**Detail Bill**

Statement For: **FEBRUARY, 2013**

Mail Date: **02/04/13**

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 Blvd*

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	W62813888	35787	33605	2182	1	2182	220		
KW	W62813888	10.70			1	11			
CONTRACT POWER KW		15	09/2012						
BILLED KW		11							
CUSTOMER CHARGE									39.91
DEMAND CHARGE									55.55
ENERGY CHARGE									50.44
TTC RIDER				2182 KWH @ \$0.0008500					1.85
FUEL ADJUSTMENT				2182 KWH @ \$0.0342901					74.82
PRODUCTION COST ADJUSTMENT				2182 KWH @ \$0.0104100-					22.71
FUEL REFUND				2182 KWH @ \$0.0252500-					55.10
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY		KWH					
CODE		TYPE		USAGE					
4CE	1	100W LAMP		38.3					9.10
4CK	1	400W LAMP		150.0					22.84
TTC RIDER				188.3 KWH @ \$0.0007800					.15
FUEL ADJUSTMENT				188.3 KWH @ \$0.0342901					6.45
PRODUCTION COST ADJUSTMENT				188.3 KWH @ \$0.0099300-					1.87
FUEL REFUND				188.3 KWH @ \$0.0228800-					4.31
TOTAL MONTHLY CHARGES									177.12

Amount Billed **\$177.12**

Billing Period	Days
12/03/12 TO 01/05/13	33

Bill History	Current Month	Last Year
KWH	2182	1990
KW	11.0	10.0
Days	33	34

**PAID**  
2-11

AMOUNT 177.12  
 CODE NO. 01044242512  
 VENDOR NO. 000777  
 APPROVED BY

1-13: 2977369

Entergy

Summary Account Number: 1348268

Detail Bill

Statement For: FEBRUARY, 2013

Mail Date: 02/04/13

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

Amount Billed **\$317.30**

Billing Period	Days
12/04/12 TO 01/07/13	34

Bill History	Current Month	Last Year
KWH	5840	6080
KW	28.0	38.0
Days	34	32

Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	9410926	20419	14579	5840	1	5840	260	SMC	
KW	9410926	28.35			1	28			
BILLED KW			28						39.91
CUSTOMER CHARGE									141.40
DEMAND CHARGE									139.03
ENERGY CHARGE									4.96
TTC RIDER									200.25
FUEL ADJUSTMENT									60.791
PRODUCTION COST ADJUSTMENT									147.461
FUEL REFUND									-----
TOTAL MONTHLY CHARGES									317.30

**PAID**  
2-11

AMOUNT 317.30  
 CODE NO. 01044242517  
 VENDOR NO. 000777  
 APPROVED [Signature]  
 HB: 619032

Entergy

Summary Account Number: **1348268**  
 Statement For: **FEBRUARY, 2013**  
 Mail Date: **02/04/13**

**Detail Bill**

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			

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9239881		28475	28053	422	1	422	240		8.20
	CUSTOMER CHARGE									24.82
	ENERGY CHARGE									.47
	TTC RIDER									14.47
	FUEL ADJUSTMENT									3.95
	PRODUCTION COST ADJUSTMENT									10.45
	FUEL REFUND									33.56
<b>TOTAL MONTHLY CHARGES</b>										<b>33.56</b>

Amount Billed **\$33.56**

Billing Period	Days
12/05/12 TO 01/07/13	33

Bill History	Current Month	Last Year
KWH	422	425
KW	.0	.0
Days	33	35

**PAID**  
2-11

AMOUNT 33.56  
 CODE NO. 02400042510  
 VENDOR NO. 000777  
 APPROVED [Signature]  
 HB: 485012

Entergy

Summary Account Number: 1348268

Detail Bill

Statement For: FEBRUARY, 2013

Mail Date: 02/04/13

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		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	S80996399	28262	26801	1461	1	1461		240	
CUSTOMER CHARGE									8.20
ENERGY CHARGE									88.74
TTC RIDER									1.62
FUEL ADJUSTMENT									50.10
PRODUCTION COST ADJUSTMENT									13.69
FUEL REFUND									36.17
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY							
CODE		TYPE							
4CK	1	400W LAMP							
TTC RIDER									22.84
FUEL ADJUSTMENT									.12
PRODUCTION COST ADJUSTMENT									5.14
FUEL REFUND									1.49
									3.43
TOTAL MONTHLY CHARGES									121.98

Amount Billed	\$121.98
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Billing Period	Days
12/13/12 TO 01/16/13	34

Bill History	Current Month	Last Year
KWH	1461	1564
KW	.0	.0
Days	34	34

**PAID**  
2-11

AMOUNT 121.98  
 CODE NO. 02100042510  
 VENDOR NO. 000777  
 APPROVED [Signature]

1-13: 451030

Entergy

Summary Account Number: **1348268**

**Detail Bill**

Statement For: **FEBRUARY, 2013**

Mail Date: **02/04/13**

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	<b>\$100.79</b>
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Billing Period	Days
12/14/12 TO 01/17/13	34

Bill History	Current Month	Last Year
KWH	1493	1033
KW	7.0	6.0
Days	34	34

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount	
	Number		Present	Previous							
KWH	9407694		85140	83647	1493	1	1493	240			
KW	9407694		6.56			1	7				
BILLED KW										7	
CUSTOMER CHARGE										8.20	
ENERGY CHARGE										90.69	
TTC RIDER										1493 KWH @ \$0.0011100	1.66
FUEL ADJUSTMENT										1493 KWH @ \$0.0342901	51.20
PRODUCTION COST ADJUSTMENT										1493 KWH @ \$0.0093700-	13.99
FUEL REFUND										1493 KWH @ \$0.0247600-	36.97
<b>TOTAL MONTHLY CHARGES</b>										<b>100.79</b>	

2-4

AMOUNT 100.79  
 CODE NO. 031100042310  
 VENDOR NO. 0007777  
 APPROVED BY  
 1-13-5082



Entergy

Summary Account Number: **1348268**  
 Statement For: **FEBRUARY, 2013**  
 Mail Date: **02/04/13**

**Detail Bill**

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

*(Handwritten: TCSB)*

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9139246	63642	62747	895	1	895	240		
CUSTOMER CHARGE									8.20
ENERGY CHARGE									53.92
TTC RIDER									.99
FUEL ADJUSTMENT									30.69
PRODUCTION COST ADJUSTMENT									8.39
FUEL REFUND									22.16
<b>TOTAL MONTHLY CHARGES</b>									<b>63.25</b>

Amount Billed **\$63.25**

Billing Period	Days
12/17/12 TO 01/18/13	32

Bill History	Current Month	Last Year
KWH	895	110
KW	.0	.0
Days	32	30

*(Stamp: PAID 2-11)*

AMOUNT 63.25  
 CODE NO. 01044242511  
 VENDOR NO. 000777  
 APPROVED [Signature]  
 1-3: 521353

Entergy

Summary Account Number: **1348268**

Statement For: **FEBRUARY, 2013**

Mail Date: **02/04/13**

**Detail Bill**

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

Amount Billed	<b>\$264.72</b>
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Billing Period	Days
12/21/12 TO 01/24/13	34

Bill History	Current Month	Last Year
KWH	4105	2332
KW	16.0	16.0
Days	34	34

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9592163	72701	68596	4105	1	4105	240		
KW	9592163	15.55			1	16			
BILLED KW		16							
CUSTOMER CHARGE									8.20
ENERGY CHARGE									251.30
TTC RIDER									4.56
4105 KWH @ \$0.0011100									4.56
FUEL ADJUSTMENT									140.76
4105 KWH @ \$0.0342901									140.76
PRODUCTION COST ADJUSTMENT									38.46
4105 KWH @ \$0.0093700-									38.46
FUEL REFUND									101.64
4105 KWH @ \$0.0247600-									101.64
<b>TOTAL MONTHLY CHARGES</b>									<b>264.72</b>

2-11

AMOUNT 264.72  
 CODE NO. 03300042510  
 VENDOR NO. 500777  
 APPROVED [Signature]  
 H-13: 649436



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	01/27/2014	\$117.20 *
	AFTER	01/27/2014	\$122.67

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

Account Number	QPC	Office	Cycle	Route
4066817	608	015	06	02
Service Location		9676		
203 N CHARLTON ST WOODVILLE TX 75979-4803				

Billing Period	No. Days	Mail Date
12/03/2013 TO 01/06/2014	34	01/09/2014

Bill History	KWH	Days	Amount
Last Month	1099	31	\$132.58
This Month	0	0	
Last Year			

246 01 AV 0.357 \*\*\*\*\* 5-DIGIT 75979



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

0 5DG 000246 TH09 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	9421720	27169	26195	974	1	974	200		
KW	9421720	4.41			1	4			
BILLED KW									4
CUSTOMER CHARGE									8.20
ENERGY CHARGE									67.08
TTC RIDER									1.08
FUEL ADJUSTMENT									32.97
CITY SALES TAX									1.43
COUNTY SALES TAX									.48
STATE SALES TAX									5.96
TOTAL MONTHLY CHARGES									117.20
THANK YOU FOR YOUR PAYMENT(S)									\$132.58

AMOUNT 117.20  
CODE NO. 01044272313  
VENDOR NO. 0007177  
APPROVED [Signature]



Dollar Store Bldg.  
4066817/Dollar Store Bldg.

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

Amount Due considered delinquent after BY date

Keep this portion for your records

Please detach and return with your check payable to Entergy



Our records show your telephone number is 409-283-6352. If your number or address has changed, check the box to the right and write the correction on the back.

Account Number QPC Office Cycle Route  
4066817 608 015 06 02

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

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

PAY THIS AMOUNT	BY	01/27/2014	\$117.20 *
	AFTER	01/27/2014	\$122.67



ENTERGY  
PO BOX 8104  
BATON ROUGE LA 70891-8104

80150602000406681760000001172070000001226740270



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		1353		
702 MAGNOLIA STOR WOODVILLE TX 75979				

Total Amount Due	\$38.00
Due Date	01/27/2014
Due date does not apply to any previous balance already past due	

15810 01 SP 0.480 \*\*\*\*\* SINGLE-PIECE  
 TYLER COUNTY/JUSTICE CENTER  
 106 COURTHOUSE  
 WOODVILLE TX 75979

Billing Period	No. Days	Mail Date
12/03/2013 TO 01/06/2014	34	01/09/2014

Bill History	KWH	Days	Amount
Last Month	504	31	\$61.16
This Month	254	32	
Last Year			

0 SP 015810 TH09 1 G

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

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9102688	66095	65808	287	1	287	200		
CUSTOMER CHARGE									8.20
ENERGY CHARGE									19.77
TTC RIDER									.32
FUEL ADJUSTMENT									9.71

TOTAL MONTHLY CHARGES \$38.00  
 THANK YOU FOR YOUR PAYMENT(S) \$61.16

*Justice Center  
1727262*

AMOUNT 38.00  
 CODE NO. 01044242511  
 VENDOR NO. 009711  
 APPROVED  
 12-13-127262

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



Please detach and return with your check payable to Entergy



Our records show your telephone number is 409-283-2172. If your number or address has changed, check the box to the right and write the correction on the back.

Account Number QPC Office Cycle Route  
 1727262 908 015 06 02

TYLER COUNTY/JUSTICE CENTER  
 106 COURTHOUSE  
 WOODVILLE TX 75979

Total Amount Due	\$38.00
Due Date	01/27/2014
Due date does not apply to any previous balance already past due	



ENTERGY  
 PO BOX 8104  
 BATON ROUGE LA 70891-8104

80150602000172726290000000380010000000380010270



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	01/24/2014
		\$842.52
PAY THIS AMOUNT	AFTER	01/24/2014
		\$884.65

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			0518	
201 WILLOW ST WOODVILLE TX 75979-5657				

Billing Period	No. Days	Mail Date
12/02/2013 TO 01/03/2014	32	01/08/2014

Bill History	KWH	Days	Amount
Last Month	7640	32	\$648.14
This Month	5520	34	
Last Year			

14607 01 AT 0.381 \*\*\*\*\* 3-DIGIT 759



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

0 30G 014607 WE08 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
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KWH S68178384 5149 4949 200 40 8000 260 SMC  
KW S68178384 1.44 40 58

BILLED KW 58

CUSTOMER CHARGE 39.91

DEMAND CHARGE 292.90

ENERGY CHARGE 209.48

TTC RIDER 8000 KWH @ \$0.0008500 6.80

FUEL ADJUSTMENT 8000 KWH @ \$0.0338496 270.80

\*\*\*\*\* SECURITY LIGHTING BILLING \*\*\*\*\*

RATE QUANTITY FACILITY KWH AMOUNT 842.52

CODE TYPE USAGE CODE NO. 08900043510 17.31

4CL 1 400W LAMP 153.5 VENDOR NO. 0067777 .12

TTC RIDER 153.5 KWH @ \$0.0007800 APPROVED 12-13-451093

FUEL ADJUSTMENT 153.5 KWH @ \$0.0338496 5.20

TOTAL MONTHLY CHARGES 842.52

THANK YOU FOR YOUR PAYMENT(S) \$670.59

Shelter w/shop  
451093/

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

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

Please detach and return with your check payable to Entergy



Our records show your telephone number is 409-283-7013. If your number or address has changed, check the box to the right and write the correction on the back.

Account Number QPC Office Cycle Route  
451093 608 015 05 02

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

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

PAY THIS AMOUNT	BY	01/24/2014
		\$842.52
PAY THIS AMOUNT	AFTER	01/24/2014
		\$884.65



ENTERGY  
PO BOX 8104  
BATON ROUGE LA 70891-8104

80150502000045109360000008425270000008846530240

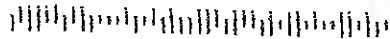
CHESTER GAS SYSTEM  
 P.O. BOX 87 - 141 CADE STREET  
 CHESTER, TEXAS 75936  
 (936) 969-2360 EMERGENCY (409) 283-2172

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Gas	111000	109800	1,200	22.60

287

Service From 11/18/2013 TO 12/19/2013 ACCOUNT 134 12/20/13

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE AMOUNT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	19	8	22.60	0.00	22.60



**PAID**  
 1/13

AMOUNT 22.60  
 CODE NO. 022000 43510  
 VENDOR NO. 009147  
 APPROVED \_\_\_\_\_

134:12-13

Pct. 2  
 134/Pct. 2

CHESTER WATER SUPPLY CORP.  
 P.O. BOX 87 - 141 CADE STREET  
 CHESTER, TEXAS 75936  
 (936) 969-2360

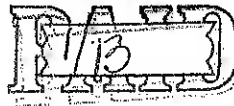
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	115200	113500	1,700	16.00
ASSESS TAX				0.08

CHESTER

Service From 11/18/2013 TO 12/19/2013 ACCOUNT # 1 12/20/13

MONTH	DAY	CLASS	PAY BEFORE DUE DATE	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	19	6	16.08	0.00	16.08

Bills must be received in our office by 12 Noon on the last working day on, or before the 15th to avoid late chgs.



AMOUNT 16.08  
 CODE NO. 02200042510  
 VENDOR NO. 000306  
 APPROVED \_\_\_\_\_

31/12-13

Pct. 2  
 31/Pct. 2

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

ANNETT HOLISTON TX

02 JAN 2014 PM 3 1

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	126100	125100	1,000	33.65
CEO FEE				0.17

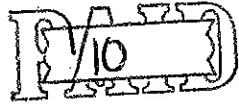
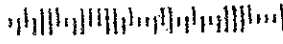
Service From 11/29/2013 TO 12/30/2013 ACCOUNT 235 12/31/13

QUANTITY	PRICE	CLREQ	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	30	1	33.82	5.00	38.82

Board Meeting 7:00 pm, Wed. Jan. 8th, 2014

Membership Meeting Mar. 11th 2014

7:30 pm Camp Ground Baptist Church



AMOUNT 33.82  
 CODE NO. 03700042510  
 VENDOR NO. 0001092  
 APPROVED N  
 235:12-13

Collection Center  
 235/coll.ctr.

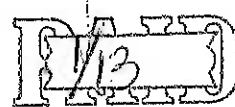
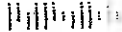


ACCOUNT NUMBER	DATE BILL MAILED
00002496	12/30/2013
PRESENT READING	SERVICE FROM
WATER 139001	11/19/2013
PREVIOUS READING	SERVICE TO
WATER 105627	12/18/2013
UNITS USED	DAYS USED
33374	29
DESCRIPTION	AMOUNT
WATER/WATER	88.44
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/15/2014	88.44
AMOUNT DUE AFTER DUE DATE	97.28

SERVICE ADDRESS:

RODEO ARENA

KEEP THIS STUB  
FOR YOUR RECORDS



AMOUNT 98.44  
 CODE NO. 026000042510  
 VENDOR NO. 000308  
 APPROVED \$  
12-13, 00002496

Rodeo Arena  
 00002496 / Rodeo Arena

ACCOUNT NUMBER	DATE BILL MAILED
02030001	12/20/2013
PRESENT READING	SERVICE FROM
WATER 7692600	11/13/2013
PREVIOUS READING	SERVICE TO
WATER 7657070	12/13/2013
UNITS USED	DAYS USED
35530	30
DESCRIPTION	AMOUNT
WATER/WATER	175.89
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/15/2014	175.89
<b>AMOUNT DUE AFTER DUE DATE</b> <del>175.89</del>	

SERVICE ADDRESS:

RODEO ARENA  
 KEEP THIS STUB  
 FOR YOUR RECORDS

*175.89*  
*175.89*  
 |||p|||

**PAID**  
 1/13

AMOUNT 25.00  
 CODE NO. 026 000 42510  
 VENDOR NO. 000308  
 APPROVED [Signature]

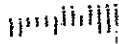
12-13:02030001  
 Rodeo Arena  
 02030001/Rodeo Arena

ACCOUNT NUMBER	DATE BILL MAILED
00002090	12/30/2013
PRESENT READING	SERVICE FROM
WATER 4183	11/19/2013
PREVIOUS READING	SERVICE TO
WATER 4111	12/18/2013
UNITS USED	DAYS USED
72	29
DESCRIPTION	AMOUNT
WATER/WATER	25.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/15/2014	25.00
AMOUNT DUE AFTER DUE DATE	27.50

SERVICE ADDRESS:

AIRPORT

KEEP THIS STUB  
FOR YOUR RECORDS



**PAID**  
12/13

AMOUNT 25.00  
 CODE NO. 02500042510  
 VENDOR NO. 000304  
 APPROVED 12-13: 60002090

Airport  
 00002090/Airport

Y13 (12/31)

ACCOUNT NUMBER	DATE BILL MAILED
00001903	12/30/2013
PRESENT READING	SERVICE FROM
WATER 704650	11/18/2013
PREVIOUS READING	SERVICE TO
WATER 702750	12/18/2013
UNITS USED	DAYS USED
1900	30
DESCRIPTION	AMOUNT
WATER/WATER	17.00
WATER/SEWER	17.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/15/2014	34.00
<b>AMOUNT DUE AFTER DUE DATE</b>	34.00

SERVICE ADDRESS:  
 116 S CHARLTON ST  
 KEEP THIS STUB  
 FOR YOUR RECORDS

11111111

PAID 1/13

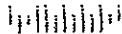
AMOUNT 34.00  
 CODE NO. 010 442 42516  
 VENDOR NO. 000308  
 APPROVED 12-13: 00001903

County Clerk  
 00001903/COCIK

1/13 (12/31)

ACCOUNT NUMBER	DATE BILL MAILED
01024002	12/30/2013
PRESENT READING	SERVICE FROM
WATER 301826	11/19/2013
PREVIOUS READING	SERVICE TO
WATER 299508	12/18/2013
UNITS USED	DAYS USED
2318	29
DESCRIPTION	AMOUNT
WATER/WATER	17.95
WATER/SEWER	23.53
WATER/GARBAGE	103.22
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/15/2014	144.70
AMOUNT DUE AFTER DUE DATE	144.70

SERVICE ADDRESS:  
 1001 W BLUFF ST  
 KEEP THIS STUB  
 FOR YOUR RECORDS



PAID  
1/13

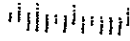
AMOUNT 144.70  
 CODE NO. 010 442 42517  
 VENDOR NO. 000308  
 APPROVED [Signature]  
 12-13; 01024002

Tax Office  
 01024002/Tax

1/13 (12/31)

ACCOUNT NUMBER	DATE BILL MAILED
07152001	12/30/2013
PRESENT READING	SERVICE FROM
WATER 22638	11/19/2013
GAS 528200	11/19/2013
PREVIOUS READING	SERVICE TO
WATER 22044.600	12/18/2013
GAS 515600	12/18/2013
UNITS USED	DAYS USED
593.4	29
12600	29
DESCRIPTION	AMOUNT
WATER/WATER	17.00
WATER/SEWER	22.50
WATER/GARBAGE	35.38
GAS/GAS	95.13
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/15/2014	170.01
AMOUNT DUE AFTER DUE DATE	170.01

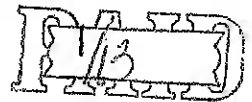
SERVICE ADDRESS:  
 300 W BLUFF ST  
 KEEP THIS STUB  
 FOR YOUR RECORDS



AMOUNT 170.01  
 CODE NO. 010 442 42515  
 VENDOR NO. 000308  
 APPROVED [Signature]  
 12-13:071.52001

Courthouse

07152001/Courthouse

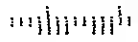


V13 (12/31)

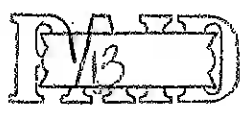
ACCOUNT NUMBER	DATE BILL MAILED
07087601	12/30/2013
PRESENT READING	SERVICE FROM
WATER 359700	11/18/2013
PREVIOUS READING	SERVICE TO
WATER 356000	12/30/2013
UNITS USED	DAYS USED
3700	42
DESCRIPTION	AMOUNT
WATER/WATER	22.10
WATER/SEWER	28.03
WATER/GARBAGE	28.38
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/15/2014	78.51
AMOUNT DUE AFTER DUE DATE	78.51

SERVICE ADDRESS:  
201 VETERANS WAY

KEEP THIS STUB  
FOR YOUR RECORDS



AMOUNT 78.51  
 CODE NO. 089 000 42510  
 VENDOR NO. 000508  
 APPROVED [Signature]



12-13: 07087601

Nutrition Center

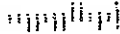
07087601/ Nutr. Ctr.

1/13 (12/31)

ACCOUNT NUMBER	DATE BILL MAILED
07152002	12/30/2013
PRESENT READING	SERVICE FROM
WATER 564058	11/19/2013
GAS 734800	11/19/2013
PREVIOUS READING	SERVICE TO
WATER 557460	12/18/2013
GAS 724400	12/18/2013
UNITS USED	DAYS USED
6598	29
16400	29
DESCRIPTION	AMOUNT
WATER/WATER	30.79
WATER/SEWER	37.44
WATER/GARBAGE	103.22
GAS/GAS	80.01
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/15/2014	251.46
AMOUNT DUE AFTER DUE DATE	251.46

SERVICE ADDRESS:  
101 COURTHOUSE

KEEP THIS STUB  
FOR YOUR RECORDS



PAID

AMOUNT 251.46  
 CODE NO. 010 442 425 15  
 VENDOR NO. 000308  
 APPROVED [Signature]  
 12-13, 07152002

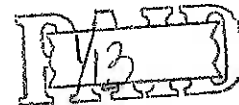
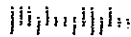
District Atty  
 07152002/CD4



113 (12/31)

ACCOUNT NUMBER	DATE BILL MAILED
05119001	12/30/2013
PRESENT READING	SERVICE FROM
WATER 18585800	11/13/2013
GAS 1444100	11/13/2013
PREVIOUS READING	SERVICE TO
WATER 18433100	12/27/2013
GAS 1304100	12/27/2013
UNITS USED	DAYS USED
152700	44
140000	44
DESCRIPTION	AMOUNT
WATER/WATER	469.10
WATER/SEWER	512.28
WATER/GARBAGE	258.05
GAS/GAS	970.37
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/15/2014	2,209.80
AMOUNT DUE AFTER DUE DATE	2,209.80

SERVICE ADDRESS:  
 700 N. MAGNOLIA  
 KEEP THIS STUB  
 FOR YOUR RECORDS



AMOUNT 2,209.80  
 CODE NO. 01044242511  
 VENDOR NO. 000308  
 APPROVED [Signature]  
 12-13: 05119001

Justice Center  
 05119001/Just. Ctr.

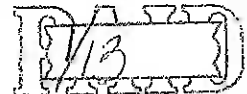
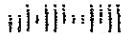
1/13 (12/30)

ACCOUNT NUMBER	DATE BILL MAILED
00002592	12/30/2013
PRESENT READING	SERVICE FROM
WATER 50.800	11/19/2013
PREVIOUS READING	SERVICE TO
WATER 48	12/18/2013
UNITS USED	DAYS USED
2.8	29
DESCRIPTION	AMOUNT
WATER/WATER	17.00
WATER/SEWER	22.50
WATER/GARBAGE	28.38
WATER/GARBAGE TAX	2.34
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/15/2014	70.22
<b>AMOUNT DUE AFTER DUE DATE</b>	77.24

SERVICE ADDRESS:

203 N CHARLTON

KEEP THIS STUB FOR YOUR RECORDS



AMOUNT 70.22  
 CODE NO. 010 442/42515  
 VENDOR NO. 000/08  
 APPROVED [Signature]  
 12-13:00002592

Annex 2

00002592/Annex 2



**TYLER COUNTY WATER SUPPLY CORP.**

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

**429-3994**

RETURN SERVICE REQUESTED

**BILL IS DUE UPON RECEIPT**

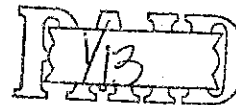
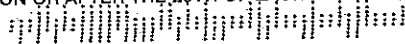
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
MMC				25.00
WTR	65400	63550	1850	6.48
TCQ				0.16
	0	0	0	0.00
FSC				1.00



NO # HWY 92

METER READ		CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
MONTH	DAY				
12	19	01	32.64	3.15	35.79

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH



AMOUNT 32.64  
 CODE NO. 02400042510  
 VENDOR NO. 001916



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due	<b>\$1,043.87</b>
Due Date	<b>01/24/2014</b>
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		0481		
201 VETERANS WAY WOODVILLE TX 75979-5657				

Billing Period	No. Days	Mail Date
12/02/2013 TO 01/03/2014	32	01/08/2014

Bill History	KWH	Days	Amount
Last Month	8640	32	\$764.80
This Month	9480	34	
Last Year			

14626 01 AT 0.381 \*\*\*\*\* 3-DIGIT 759



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

0 306 014626 WE08 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	W80586991	61398	61077	321	40	12840	260	SNC	
KW	W80586991	1.09			40	44			
BILLED KW									44
CUSTOMER CHARGE									39.91
DEMAND CHARGE									222.20
ENERGY CHARGE									336.22
TTC RIDER									12840 KWH @ \$0.0008500
FUEL ADJUSTMENT									12840 KWH @ \$0.0338496
TOTAL MONTHLY CHARGES									<b>1,043.87</b>
THANK YOU FOR YOUR PAYMENT(S)									\$764.80

*Past Dec 13*

AMOUNT 1043.87  
 CODE NO. 08900042510  
 VENDOR NO. 0100777  
 APPROVED [Signature]

*13*

*Nutrition Center 12-13: 451094*  
*451094/Nutr. Ctr.*

Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.  
 PLEASE ADD \$1.00 FOR THE POWER TO CARE  
 THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL



Entergy  
 PO BOX 8104  
 BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

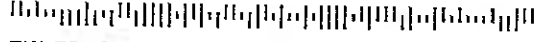
Please Bring Entire Bill When Paying In Person

Total Amount Due	\$50.60 *
Due Date	01/24/2014
Due date does not apply to any previous balance already past due	

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
12/02/2013 TO 01/03/2014	30	01/08/2014

Bill History	KWH	Days	Amount
Last Month	150	31	\$25.38
This Month	150	34	
Last Year			

14625 01 AT 0.381    xxxxxxxx 3-DIGIT 759  
  
 TYLER COUNTY  
 COUNTY CLERKS OFFICE  
 100 W BLUFF ST RM 106  
 WOODVILLE TX 75979-5245

0 3DG 014625 WE03 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	20.35
TTC RIDER			150 KWH @ \$0.0007800	.12
FUEL ADJUSTMENT			150 KWH @ \$0.0338496	5.08
TOTAL MONTHLY CHARGES				25.55
FOR PREVIOUS CONSUMPTION				25.05

*Post Dec 13*

AMOUNT 25.55  
 CODE NO. 01044242516  
 VENDOR NO. 000777  
 APPROVED \_\_\_\_\_

*County Clerk*  
*3146058/cock*  
12-13-13146058

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.  
 PLEASE ADD \$1.00 FOR THE POWER TO CARE



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				

Total Amount Due	\$25.05
Due Date	12/23/2013
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
11/01/2013 TO 12/02/2013	30	12/05/2013

Bill History	KWH	Days	Amount
Last Month	150	31	\$25.38
This Month	150	30	
Last Year			

14699 01 AT 0.381 \*\*\*\*\* 3-DIGIT 759



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

0 3DG 014699 TH05 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	20.18
TTC RIDER			150 KWH @ \$0.0007800	.12
FUEL ADJUSTMENT			150 KWH @ \$0.0338496	5.08
TOTAL MONTHLY CHARGES				25.38
FOR PREVIOUS CONSUMPTION				.33CR

*post dec 13*

AMOUNT 25.05  
CODE NO. 010442A2516  
VENDOR NO. 0007177  
APPROVED H

*PAID 12/13*

*11-13:3146058*

*County Clerk  
3146058/COCLK*

*[Signature]*

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



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		9768		
116 S CHARLTON ST WOODVILLE TX 75979-5210				

Total Amount Due	\$642.68
Due Date	01/24/2014
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
12/02/2013 TO 01/04/2014	33	01/08/2014

14624 01 AT 0.381 \*\*\*\*\* 3-DIGIT 759



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

Bill History	KWH	Days	Amount
Last Month	5320	31	\$486.17
This Month	5280	33	
Last Year			

0 3DG 014624 WE08 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		8542	8365	177	40	7080	220		
KW	9587204		.85			40	34			
CONTRACT POWER KW			30	08/2013						
BILLED KW			34							
CUSTOMER CHARGE										39.91
DEMAND CHARGE										171.70
ENERGY CHARGE										185.39
TTC RIDER			7080 KWH @ \$0.0008500							6.02
FUEL ADJUSTMENT			7080 KWH @ \$0.0338496							239.86

TOTAL MONTHLY CHARGES: \$486.17

AMOUNT 642.68  
CODE NO. 01044242516  
VENDOR NO. 000777  
APPROVED [Signature]



12-13: 3468292

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

Best Building  
3468292/Best Bldg.



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		1332		
115 S CHARLTON ST WOODVILLE TX 75979-5210				

Total Amount Due	\$8.20
Due Date	01/24/2014
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
12/02/2013 TO 01/03/2014	32	01/08/2014

Bill History	KWH	Days	Amount
Last Month	0	32	\$8.20
This Month	67	34	
Last Year			

14627 01 AT 0.381 \*\*\*\*\* 3-DIGIT 759



TYLER COUNTY  
100 W BLUFF ST RM 102  
WOODVILLE TX 75979-524

**RECEIVED**  
JAN 10 2014  
BY: *[Signature]*

0 3DG 014627 WE08 I 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	9375712	2356	2356	0	1	0	200		8.20
CUSTOMER CHARGE									8.20
TOTAL MONTHLY CHARGES									8.20
THANK YOU FOR YOUR PAYMENT(S)				\$8.20					

*Post Dec. 13*

*[Signature]*  
1/10/14

*[Stamp]*  
13

AMOUNT 8.20  
CODE NO. 01044242515  
VENDOR NO. 000777  
APPROVED [Signature]  
12-13: 3738638

Vendors  
3738638/Vendors

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

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