

# *Tyler County*



*February 2011*  
*Utility Bills*

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

9/14  
 91 APR  
 PM 156

TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	USED	
Water	314	1,300	34.75
TCEO FEE			0.17

AMOUNT 34.92  
 CODE NO. 037451035  
 VENDOR NO. 1916  
 APPROVED [Signature]  
23512-11

METER READ MONTH	CLASS	TOTAL DUE UPON RECEIPT		LATE CHARGE AFTER DUE DATE	ACCOUNT	DATE	PAST DUE AMOUNT
		2/28/2011	2/28/2011				
2	1	34.92	5.00		235	2/28/11	39.92

Service From 1/25/2011 TO 2/28/2011  
 Board Meeting 6:00 pm, Monday Mar. 7th, 2011  
 Membership meeting 7:30 pm, Tuesday, March 8th, 2011

3/25  
 SENECA WATER SUPPLY CORP.  
 P. O. BOX 27,  
 WOODVILLE, TX 75979  
 409-283-7116

TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	USED	
Water	228	3,000	18.00
Late Charge			5.00
Regulatory Fee			0.09

AMOUNT 46.18  
 CODE NO. 037451035  
 VENDOR NO. 1816  
 APPROVED [Signature]  
 ENCLOSE STUB. 1661-2/2011

METER READ MONTH	CLASS	TOTAL DUE UPON RECEIPT		LATE CHARGE AFTER DUE DATE	ACCOUNT	DATE	PAST DUE AMOUNT
		3/16/11	3/16/11				
2	1	46.18	5.00		166	3/16/11	51.18

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



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

9/14

TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	USED	
WTR	246810	2,760	10.99
MMC			25.00
TCG			0.18

AMOUNT 36.17  
 CODE NO. 037451035  
 VENDOR NO. 1916  
 APPROVED [Signature]  
58312-11

METER READ MONTH	CLASS	NET AMOUNT TO BE PAID		10% LATE CHARGE AFTER THE 12TH	GROSS AMOUNT AFTER THE 12TH
		2/24/2011	2/24/2011		
2	1	36.17	0.00		36.17

DELINQUENT DISCONNECTS AFTER THE 22ND OF EACH MONTH.  
 NEW OFFICE HOURS: 7:00 TO 4:30 (MON THURS) AND 7:00 TO 11:00 ON FRIDAY. (NOTE: THIS IS THE FEBRUARY WATER BILL.)



PO Box 426  
Livingston, TX 77351-0008  
www.samhouston.net

Toll free (800) 458-0381  
Livingston (936) 327-5711  
Woodville (409) 283-8251  
Coldspring (936) 653-5400

Tyler County Airport  
Airport  
100 West Bluff Rm 110  
Woodville, TX 75979

To report outages  
call us toll-free at  
1-888-444-1207

4/11

Bill Date  
Mar 25, 2011

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
34268-3	43.44	-43.44	0.00	33.77	0.00	33.77	04/15/2011

Meter	Rate	From	To	Service Dates	Meter Reading From	To	Bill Days	Mult	kWh	kV
97537035	SG1	02/18/2011	03/18/2011	21609	21806	28	1	197	0.00	

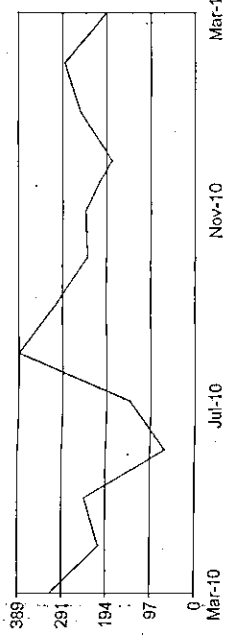
Electricity Charges & Credits

Base Charge 13.59  
Delivery 197 kWh x \$0.0413 8.14  
Energy 197 kWh x \$0.0616 12.13

AMOUNT 33.77  
CODE NO. 025451035  
VENDOR NO. 1862  
APPROVED [Signature]  
34268-3:3-11

A) Total Electricity 33.77  
B) Total Other 0.00

Energy Consumption (kWh)



Total Current Charges (A + B) 33.77  
Balance Forward 0.00  
Amount Due By Apr 15, 2011 33.77  
Amount Due After Apr 15, 2011 33.77

Summary



ELECTRIC COOPERATIVE, INC.

PO Box 426  
Livingston, TX 77351-0008  
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Toll free  
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Coldspring

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Tyler County Airport  
100 W Bluff Rm 106  
Woodville, TX 759790000

Bill Date  
Mar 25, 2011

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
3505-5	236.61	-236.61	0.00	194.60	20.40	215.00	04/15/2011

Meter	Rate	Service Dates From	To	Meter Reading From	To	Bill Days	Month	kWh	kV
98041273	SG1	02/18/2011	03/18/2011	6523	8283	28	1	1760	0.00
F-175W	SNM							150	0.00
								1910	

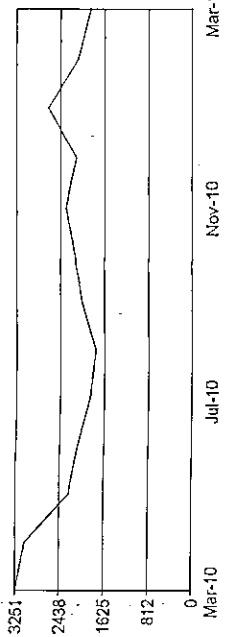
Base Charge 13.50 Security Light 175W 20.40

Delivery 1760 kWh x \$0.0413  
Energy 1760 kWh x \$0.0616

AMOUNT 215.00  
CODE NO. 025451035  
VENDOR NO. 1813  
APPROVED  
3505-5; 3-11

A) Total Electricity 194.60 B) Total Other 20.40

Energy Consumption (kWh)



Total Current Charges (A + B) 215.00  
Balance Forward 0.00  
Amount Due By Apr 15, 2011 215.00  
Amount Due After Apr 15, 2011 215.00



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Coldspring (936) 653-5400

Tyler County Precinct 2  
Barn  
300 West Bluff  
Woodville, TX 75979

Bill Date  
Mar 25, 2011

To report outages  
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1-888-444-1207

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
183315-1	114.23	-114.23	0.00	104.77	21.50	126.27	04/15/2011

Meter	Rate	Service Dates	From	To	Meter Reading	From	To	Bill Days	Multi	kWh	kWh	Due Date
97584755	SG1	02/19/2011	03/19/2011	17722	18609	28	1	887	160	1047	0.00	0.00
F-400W	SNM											

Electricity Charges & Credits

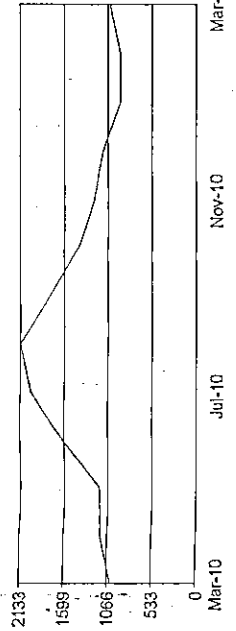
Base Charge 13.50 Outdoor Lighting 400W HPS 21.50

Delivery 887 kWh x \$0.0413  
Energy 887 kWh x \$0.0616

AMOUNT 126.27  
CODE NO. 022457035  
VENDOR NO. 1833  
APPROVED  
183315-1.3-11

A) Total Electricity 104.77 B) Total Other 21.50

Energy Consumption (kWh)



Total Current Charges (A + B) 126.27  
Balance Forward 0.00  
Amount Due By Apr 15, 2011 126.27  
Amount Due After Apr 15, 2011 126.27



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Toll free (800) 458-0381  
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Coldspring (936) 653-5400

Tyler County Rodeo Arena  
Auditor  
300 West Bluff  
Woodville, TX 759790000

To report outages  
call us toll-free at  
1-888-444-1207

Bill Date  
Mar 25, 2011

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
14006-1	35.52	-35.52	0.00	33.77	0.00	33.77	04/15/2011

Meter	Rate	Service Dates	Meter Reading	Bill Days	Multi	kWh	kWh
97568745	SG1	02/18/2011 - 03/18/2011	From 10622 To 10819	28	1	197	0.00

Electricity Charges & Credits

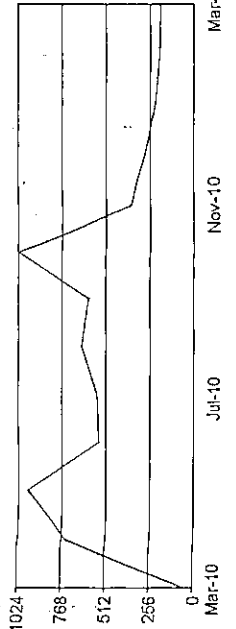
Base Charge 13.50

Delivery 197 kWh x \$0.0413  
Energy 197 kWh x \$0.0616

**PAID**  
AMOUNT 33.77  
CODE NO. 026451035  
VENDOR NO. 182  
APPROVED [Signature]  
14006-1:3-11

A) Total Electricity 33.77  
B) Total Other 0.00

Energy Consumption (kWh)



Total Current Charges (A + B) 33.77  
Balance Forward 0.00  
Amount Due By Apr 15, 2011 33.77  
Amount Due After Apr 15, 2011 33.77



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Tyler County Rodeo Arena  
Auditor  
300 West Bluff  
Woodville, TX 759790000

Bill Date  
Mar 25, 2011

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
5598-8	44.20	-44.20	0.00	32.95	30.60	63.55	04/15/2011

Meter	Rate	Service Dates	Meter Reading	Bill	Other	Amount	Due
		From To	From To	Days	Multi	kWh	kWh
98040454 F-175W	SG1 SNM	02/01/2011 03/01/2011	3889 4078	28	1	189 225	0.00 0.00

4/11

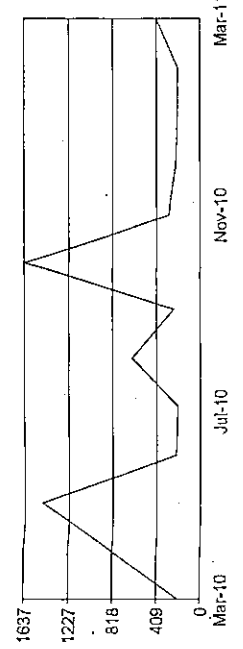
Electricity Charges & Credits  
Base Charge 13.50 Security Light 175W 30.60

Delivery 189 kWh x \$0.0413  
Energy 189 kWh x \$0.0616

7.81 AMOUNT 63.55  
11.64 CODE NO. 026457035  
VENDOR NO. 1882  
APPROVED 5598-8.13-11

A) Total Electricity 32.95 B) Total Other 30.60

Energy Consumption (kWh)



Total Current Charges (A + B) 63.55  
Balance Forward 0.00  
Amount Due By Apr 15, 2011 63.55  
Amount Due After Apr 15, 2011 63.55

Summary



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Tyler County Rodeo Arena  
300 West Bluff  
Woodville, TX 759790000

Bill Date  
Mar 25, 2011

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
180752-8	13.50	-13.50	0.00	13.50	0.00	13.50	04/15/2011

Meter	Rate	Service Dates From	To	Meter Reading From	To	Bill Days	Unit	kWh
97534727	SG1	02/18/2011	03/18/2011	12793	12793	28	1	0.00

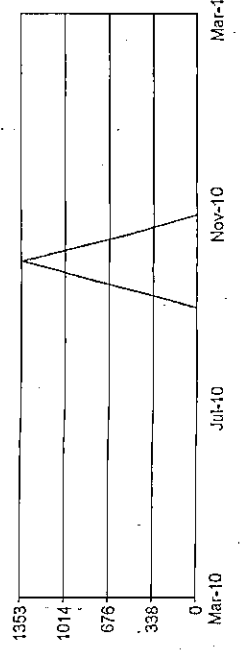
Electricity Charges & Credits 13.50

Base Charge

AMOUNT 13.50  
CODE NO. 026451035  
VENDOR NO. 180752-813-1  
APPROVED [Signature]  
180752-813-1

A) Total Electricity 13.50 B) Total Other 0.00

Energy Consumption (kWh)



Total Current Charges (A + B) 13.50  
Balance Forward 0.00  
Amount Due By Apr 15, 2011 13.50  
Amount Due After Apr 15, 2011 13.50





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Tyler County Rodeo Arena  
300 West Bluff  
Woodville, TX 759790000

Bill Date  
Mar 25, 2011

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
180751-0	13.71	-13.71	0.00	13.71	0.00	13.71	04/15/2011

Meter	Rate	Service Dates	Meter Reading From	To	Bill Days	Min	Max	kWh	kVA
97569593	SG1	02/18/2011 - 03/18/2011	3353	3355	28	1	2		0.00

Electricity Charges & Credits

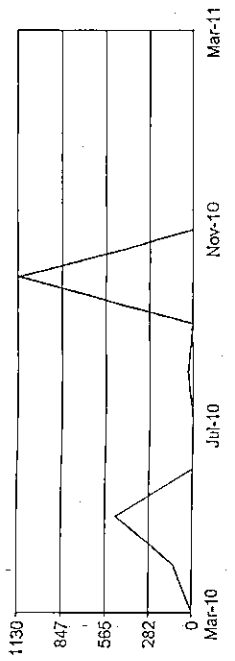
Base Charge  
Delivery 2 kWh x \$0.0413  
Energy 2 kWh x \$0.0635



AMOUNT 13.71  
CODE NO. 0246 451035  
VENDOR NO. 180751  
APPROVED: [Signature]  
180751-0;3-11

A) Total Electricity 13.71  
B) Total Other 0.00

Energy Consumption (kWh)



Total Current Charges (A + B) 13.71  
Balance Forward 0.00  
Amount Due By Apr 15, 2011 13.71  
Amount Due After Apr 15, 2011 13.71



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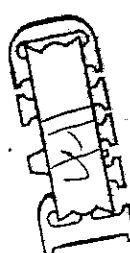
Tyler County Rodeo Arena  
300 West Bluff  
Woodville, TX 759790000

Bill Date  
Mar 25, 2011

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
131357-6	23.70	-23.70	0.00	13.50	10.20	23.70	04/15/2011

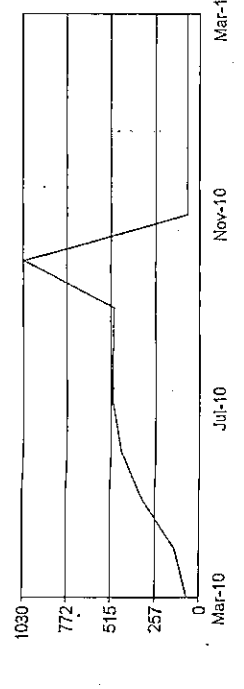
Meter	Rate	From	To	Service Dates	Meter Reading From	Meter Reading To	Bill Days	Multi	kWh	kVA
97559684 F-175W	SG1 SNM	02/18/2011	03/18/2011		9362	9362	28	1	75	0.00 0.00

Electricity Charges & Credits	Other Charges & Credits
Base Charge 13.50	Security Light 175W 10.20



AMOUNT 23.70  
CODE NO. 26451035  
VENDOR NO. 1812  
APPROVED [Signature]  
131357-6, 13-11

A) Total Electricity	13.50	B) Total Other	10.20
Summary			
Total Current Charges (A + B)	23.70	Balance Forward	0.00
Amount Due By Apr 15, 2011	23.70	Amount Due After Apr 15, 2011	23.70





Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

# Customer Bill

Call 1-800-368-3749

Please Bring Entire Bill When Paying In Person

Total Amount Due **\$46.17**  
Due Date **03/28/2011**  
Due date does not apply to any previous balance already past due

16394 01 AV 0.335 \*\*\*\*\* 5-DIGIT 75979

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

0 5DC 016394 TH10 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.

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

Billing Period	No. Days	Mail Date
02/03/2011 TO 03/04/2011	30	03/10/2011

Bill History	KWH	Days	Amount
Last Month	150	30	\$23.41
This Month	150	29	
Last Year			

\*\*\*\*\* SECURITY LIGHTING BILLING \*\*\*\*\*  
RATE QUANTITY FACILITY KWH  
CODE TYPE USAGE  
4CK 1 400W LAMP 150.0  
ITC RIDER 150 KWH @ \$0.0006700  
FUEL ADJUSTMENT 150 KWH @ \$0.0416953  
FUEL REFUND 150 KWH @ \$0.0191000

TOTAL MONTHLY CHARGES \$23.76  
FOR PREVIOUS CONSUMPTION  
THANK YOU FOR YOUR PAYMENT(S)

AMOUNT 22.76  
CODE NO 110442032 Paid 4/11  
VENDOR NO. 1777  
APPROVED [Signature]  
314605813-11

=> Use texting to get your balance... Anywhere, Anytime! Text INFO to 368374 for more options.  
=> 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 final in last due date

Keep this portion for your records



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

**Customer Bill**

Call 1-800-368-3749

Please Bring Entire Bill When Paying In Person

Total Amount Due **\$545.89**  
Due Date **03/28/2011**  
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 <i>Best Bldg</i>				

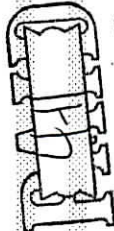
16393 01 AV 0.335 \*\*\*\*\* 5-DIGIT 75979  
TYLER COUNTY  
BEST BLDG  
100 W-BLUFF ST RM 110  
WOODVILLE TX 75979-5245

Billing Period	No. Days	Mail Date	
02/03/2011 TO 03/05/2011	30	03/10/2011	
Bill History	KWH	Days	Amount
Last Month	8360	30	\$695.89
This Month	6680	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. 0 506 016393 TH10 1 G

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9587204	3459	3284	175	40	7000	220		
KW	9587204	.85			40	34			
CONTRACT POWER KW 17034 4/11									
BILLED KW 34									
CUSTOMER CHARGE 7000 KWH @ \$0.0011000									
DEMAND CHARGE 7000 KWH @ \$0.0416953									
ENERGY CHARGE 7000 KWH @ \$0.0217300-									
TTC RIDER 7.70									
FUEL ADJUSTMENT 291.87									
FUEL REFUND 152.11CR									

TOTAL MONTHLY CHARGES \$695.89  
THANK YOU FOR YOUR PAYMENT(S)



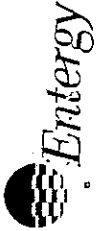
AMOUNT 545.89  
CODE NO. 010442032  
VENDOR NO. 777  
APPROVED 3468292:3-11

=> Use texting to get your balance... Anywhere, Anytime! Text INFO to 368374 for more options.  
=> 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

# Customer Bill

Call 1-800-368-3749

Please Bring Entire Bill When Paying In Person

Total Amount Due **\$28.62**  
Due Date **03/29/2011**  
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
02/04/2011 TO 03/07/2011	31	03/11/2011

Bill History	KWH	Days	Amount
Last Month	133	30	\$22.93
This Month	.274	29	
Last Year			

16117 01 SP 0.440 \*\*\*\*\* SINGLE-PIECE  
TYLER COUNTY/JUSTICE CENTER  
106 COURTHOUSE  
WOODVILLE TX 75979

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.

Meter Type	Number	Meter Reading Present	Meter Reading Previous	Difference	Multipplier	Usage	Rate Code	Rider Code	Amount
KWH	9102688	49226	49030	196	1	196	200		9.10
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
FUEL REFUND									

TOTAL MONTHLY CHARGES **\$22.93**

THANK YOU FOR YOUR PAYMENT(S)

AMOUNT 28.62  
CODE NO. 010442038  
VENDOR NO. 000777  
APPROVED 172726213-1

=> Use texting to get your balance... Anywhere, Anytime! Text INFO to 368374 for more options.  
=> 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

# Customer Bill

Call 1-800-368-3749

Please Bring Entire Bill When Paying In Person

**Total Amount Due \$672.33**  
**Due Date 03/28/2011**  
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				
201 VETERANS WAY WOODVILLE TX 75979-5657				

16395 01 AV 0.335 \*\*\*\*\* 5-DIGIT 75979  
TYLER COUNTY  
TYLER COUNTY AGING  
100 W BLUFF ST RM 110  
WOODVILLE TX 75979-5245

Billing Period	No. Days	Mail Date	
02/03/2011 TO 03/04/2011	29	03/10/2011	
Bill History	KWH	Days	Amount
Last Month	10480	30	\$833.13
This Month	10200	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. 0 506 016395 TH10 1 G

Meter	Meter Reading	Usage	Rate	Rider	Amount
Type	Number	Present	Previous	Code	Code
KWH	W80586991	52122	51902	40	260 SMC
KW	W80586991	1.05		40	
BILLED KW				42	
CUSTOMER CHARGE					40.61
DEMAND CHARGE					197.40
ENERGY CHARGE					248.94
TTC RIDER					9.68
FUEL ADJUSTMENT					366.92
FUEL REFUND					191.22CR

AMOUNT 672.33  
CODE NO. 089451035  
VENDOR NO. 089413-11  
APPROVED 2/5/09 4:33-11

TOTAL MONTHLY CHARGES \$833.13  
THANK YOU FOR YOUR PAYMENT(S)

=> Use texting to get your balance... Anywhere, Anytime! Text INFO to 368374 for more options.  
=> 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

### Customer Bill

Call 1-800-368-3749

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY 03/28/2011	\$633.83
PAY THIS AMOUNT	AFTER 03/28/2011	\$665.52

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

16371 01 AV 0.335 \*\*\*\*\* 5-DIGIT 75979  
 TY CO SHELTER W/SHOP  
 300 W BLUFF  
 WOODVILLE TX 75979-5224

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-800-368-3749 y pida que le pasen con un traductor. F 506 016371 TH10 1 G

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

Billing Period	No. Days	Mail Date
02/03/2011 TO 03/04/2011	29	03/10/2011

Bill History	KWH	Days	Amount
Last Month	9840	30	\$718.88
This Month	10440	29	
Last Year			

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	S68178384	9347	9152	195	40	7800	260	SMC	
KW	S68178384	1.01			40				
BILLED KW 40									
CUSTOMER CHARGE 40.61									
DEMAND CHARGE 188.00									
ENERGY CHARGE 220.65									
TTC RIDER 8.58									
FUEL ADJUSTMENT 325.22									
FUEL REFUND 169.49CR									

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

RATE CODE	QUANTITY	FACILITY TYPE	USAGE	AMOUNT
4CL	1	400W LAMP	153.5	16.69
TTC RIDER			153.5 KWH @ \$0.0006700	.10
FUEL ADJUSTMENT			153.5 KWH @ \$0.0416953	6.40
FUEL REFUND			153.5 KWH @ \$0.0191000	2.93CR

TOTAL MONTHLY CHARGES \$739.80 ✓  
 THANK YOU FOR YOUR PAYMENT(S)

AMOUNT 633.83  
 CODE NO. 089451035  
 VENDOR NO. 1777  
 APPROVED 451093-3-11

Amount Due considered delinquent after BY date

Keep this portion for your records

Entergy

**Detail Bill**

Summary Account Number: **1348268**

Statement For: **APRIL, 2011**

Mail Date: **04/06/11**

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 **\$1,667.26**

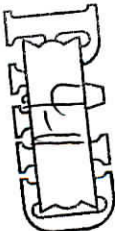
Billing Period	Days
02/03/11 TO 03/04/11	29

Bill History	Current Month	Last Year
KWH	20960	26480
KW	126.0	114.0
Days	29	29

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9311577	27650	27388	262	80	20960	260	SMC	40.61
KW	9311577	1.57			80	126			592.20
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
FUEL REFUND									
TOTAL MONTHLY CHARGES									

20960 KWH @ \$0.0011000  
 20960 KWH @ \$0.0416953  
 20960 KWH @ \$0.0217300-

40.61  
 592.20  
 592.92  
 23.06  
 873.93  
 455.461  
 -----  
 1,667.26



AMOUNT 1667.26  
 CODE NO. 018442035  
 VENDOR NO. 777  
 APPROVED [Signature]  
52135214-11



Summary Account Number: 1348268  
 Statement For: APRIL, 2011  
 Mail Date: 04/06/11

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

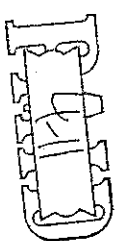
Amount Billed **\$1,663.60**

Billing Period		Days
02/04/11	TO 03/07/11	31

Bill History	Current Month	Last Year
KWH	26600	24800
KW	66.0	54.0
Days	31	29

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Rider Code	Amount
KWH	9284335	34904	34771	133	200	26600	260 SMC	40.61
KW	9284335	.33			200	66		310.20
BILLED KW								
CUSTOMER CHARGE								
DEMAND CHARGE								
ENERGY CHARGE								
TTC RIDER								
FUEL ADJUSTMENT								
FUEL REFUND								
TOTAL MONTHLY CHARGES								

26600 KWH @ \$0.0011000  
 26600 KWH @ \$0.0416953  
 26600 KWH @ \$0.0217300-



AMOUNT 1663.60  
 CODE NO. 016442038  
 VENDOR NO. 7917  
 APPROVED [Signature]  
 521577:411

Summary Account Number: 1348268

Statement For: APRIL, 2011

Mail Date: 04/06/11

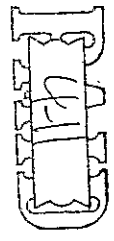
Account Number	Office	Cycle	Route
2977369	015	06	02
Customer Name and Service Location			
TYLER COUNTY 300 W BLUFF ST WOODVILLE TX 75979-5224			

*M. Foster*

Amount Billed	\$228.14
Billing Period	Days
02/05/11 TO 03/07/11	30

Bill History	Current Month	Last Year
KWH	1551	2109
KW	17.0	14.0
Days	30	29

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multipplier	Usage	Rate Rider Code Code	Amount
KWH	W62813888	82933	81382	1551	1	1551	220	40.61
KW	W62813888	16.50						79.90
CONTRACT POWER KW		13						43.87
BILLED KW		17						1.71
CUSTOMER CHARGE								64.67
DEMAND CHARGE								33.701
ENERGY CHARGE								
TTC RIDER								
FUEL ADJUSTMENT								
FUEL REFUND								
***** SECURITY QUANTITY LIGHTING BILLING *****								
RATE								
CODE								
4CE	1	100W LAMP						7.42
4CK	1	400W LAMP						19.28
TTC RIDER								.13
FUEL ADJUSTMENT								7.85
FUEL REFUND								3.601
TOTAL MONTHLY CHARGES								
								228.14



AMOUNT 228.14  
 CODE NO. 010442839  
 VENDOR NO. 777  
 APPROVED [Signature]  
 2977369:4-11

Entergy

Detail Bill

Summary Account Number: 1348268

Statement For: APRIL, 2011

Mail Date: 04/06/11

Page 6 of 11

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

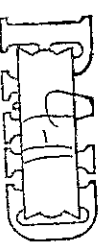
Amount Billed	\$388.20
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Billing Period	Days
02/07/11 TO 03/08/11	29

Bill History	Current Month	Last Year
KWH	4567	6332
KW	26.0	36.0
Days	29	29

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Rider Code	Amount
KWH	9410926	97970	93403	4567	1	4567	260 SHC	40.61
KW	9410926	26.35				26		122.20
BILLED KW								
CUSTOMER CHARGE								
DEMAND CHARGE								
ENERGY CHARGE								
TTC RIDER								
FUEL ADJUSTMENT								
FUEL REFUND								
TOTAL MONTHLY CHARGES								
								388.20

4567 KWH @ \$0.0011000  
 4567 KWH @ \$0.0416953  
 4567 KWH @ \$0.0217500-



AMOUNT 388.20  
 CODE NO. 010442033  
 VENDOR NO. 1777  
 APPROVED *[Signature]*  
 619032:4-11

Energy

Detail Bill

Summary Account Number: 1348268

Statement For: APRIL, 2011

Mail Date: 04/06/11

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			

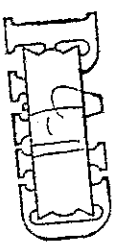
Amount Billed	\$69.17
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Billing Period	Days
02/05/11 TO 03/09/11	32

Bill History	Current Month	Last Year
KWH	603	581
KW	.0	.0
Days	32	29

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Rider Code	Amount
KWH	9239881	16788	16185	603	1	603	240	9.10
								43.45
CUSTOMER CHARGE								.81
ENERGY CHARGE								25.14
TTC RIDER								9.331
FUEL ADJUSTMENT								
FUEL REFUND								
TOTAL MONTHLY CHARGES								69.17

603 KWH @ \$0.0013500  
 603 KWH @ \$0.0416953  
 603 KWH @ \$0.0154700-



AMOUNT 69.17  
 CODE NO. 624481035  
 VENDOR NO. 777  
 APPROVED [Signature]

4850124-11

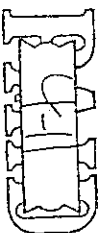
Summary Account Number: 1348268  
 Statement For: APRIL, 2011  
 Mail Date: 04/06/11

Account Number	Office	Cycle	Route
451030	015	14	02
Customer Name and Service Location			
TYLER COUNTY <i>Pet 1</i>			
SENECA RD			
WOODVILLE TX 75979			

Amount Billed	\$80.08		
Billing Period	TO	Days	
02/16/11	03/17/11	29	

Bill History	Current Month	Last Year
KWH	484	904
KW	.0	.0
Days	29	28

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Rider Code	Amount
KWH	S80996399	878	394	484	1	484	240	9.10
CUSTOMER CHARGE								
ENERGY CHARGE								
TTC RIDER				484 KWH @ \$0.0013500				34.88
FUEL ADJUSTMENT				484 KWH @ \$0.0416953				.65
FUEL REFUND				484 KWH @ \$0.0154700-				20.18
***** SECURITY LIGHTING BILLING *****								
RATE	QUANTITY	FACILITY TYPE	BILLING					
4CK	1	400W LAMP						
*****								
TTC RIDER				150 KWH @ \$0.0006700				19.28
FUEL ADJUSTMENT				150 KWH @ \$0.0416953				.10
FUEL REFUND				150 KWH @ \$0.0191000-				6.25
*****								
TOTAL MONTHLY CHARGES								
								80.08



AMOUNT 80.08  
 CODE NO. 021451035  
 VENDOR NO. 1777  
 APPROVED [Signature]  
451030:41

Summary Account Number: **1348268**  
 Statement For: **APRIL, 2011**  
 Mail Date: **04/06/11**

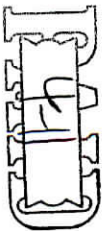
Account Number	Office	Cycle	Route
5082	015	15	02
Customer Name and Service Location			
TYLER COUNTY/COLLECTION CENTER			
OLD LIVINGSTON HWY			
WOODVILLE TX 75979			

Amount Billed **\$82.52**

Billing Period	Days
02/17/11 TO 03/18/11	29

Bill History	Current Month	Last Year
KWH	737	1112
KW	4.0	6.0
Days	29	28

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9407694	66487	65750	737	1	737	240		9.10
KW	9407694	4.43			1	4			53.10
BILLED KW									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
FUEL REFUND									
737 KWH @ \$0.0013500									
737 KWH @ \$0.0416953									
737 KWH @ \$0.0154700-									
TOTAL MONTHLY CHARGES									
									82.52



AMOUNT 82.52  
 CODE NO. 037481035  
 VENDOR NO. 007  
 APPROVED [Signature]  
5082:4-11

Summary Account Number: 1348268  
 Statement For: APRIL, 2011  
 Mail Date: 04/06/11

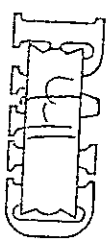
Account Number	Office	Cycle	Route
521353	015	16	02
Customer Name and Service Location			
TYLER COUNTY/SHERIFFS DEPT			
DOUCETTE			
COLMESNEIL TX 75938			

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9139246	54581	54481	100	1	100	240		9.10
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
FUEL REFUND									
100 KWH @ \$0.0013500									
100 KWH @ \$0.0416953									
100 KWH @ \$0.0154700-									
									19.07

Amount Billed \$19.07 TOTAL MONTHLY CHARGES

Billing Period		Days
02/18/11	TO 03/21/11	31

Bill History	Current Month	Last Year
KWH	100	120
KW	.0	.0
Days	31	28



AMOUNT 19.07  
 CODE NO. 018448038  
 VENDOR NO. 777  
 APPROVED [Signature]

521353:4-11

Summary Account Number: **1348268**

Statement For: **APRIL, 2011**

Mail Date: **04/06/11**

**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							

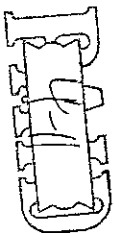
Amount Billed	<b>\$152.56</b>
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Billing Period	02/24/11 TO 03/25/11	Days	29
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Bill History	Current Month	Last Year
KWH	1440	1940
KW	11.0	13.0
Days	29	35

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9592163	24632	23192	1440	1	1440	240		9.10
KW	9592163	10.63			1	11			103.76
BILLED KW									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
FUEL REFUND									
TOTAL MONTHLY CHARGES									
									152.56

1440 KWH @ \$0.0013500  
 1440 KWH @ \$0.0416953  
 1440 KWH @ \$0.0154700-



AMOUNT 152.56  
 CODE NO. 02345135  
 VENDOR NO. 777  
 APPROVED [Signature]

649486:4-11







Entergy

Level I - Basic Bill

Summary Account Number: 1348268

Statement For: APRIL, 2011

Mail Date: 04/06/11

Account Number	Rate Code	Service Date		Meter/Facility		Service Location	Billed KVA/KVAR	Billed KW	Billed KWH/CCF	Amount Billed
		From	To	Type	Number/Quantity					
521552	260	02/03/11	03/04/11	CB01	9311577	100 W BLUFF ST		126.0	20960	1,667.26
521577	260	02/04/11	03/07/11	CB01	9284335	702 MAGNOLIA		66.0	26600	1,663.60
2977369	4CK	02/05/11	03/07/11	400W LAMP	1	300 W BLUFF ST			150	22.76
	4CE			100W LAMP	1				38	8.32
619032	260	02/07/11	03/08/11	CB01	W62813888	1001 W BLUFF LN		17.0	1551	197.06
485012	240	02/05/11	03/09/11	KWH	9410926	15018 S HIGHWAY 92		26.0	4567	388.20
451030	4CK	02/16/11	03/17/11	400W LAMP	9239881	SENECA RD			603	69.17
	240			KWH	S80996399				150	22.76
5082	240	02/17/11	03/18/11	CB01	9407694	OLD LIVINGSTON HWY		4.0	737	57.32
521353	240	02/18/11	03/21/11	KWH	9139246	DOUGETTE			100	19.07
649486	240	02/24/11	03/25/11	CB01	9592163	HWY 69			1440	152.56
TOTAL AMOUNT BILLED										4,350.60



Entergy  
 PO BOX 8104  
 BATON ROUGE LA 70891-8104

Call 1-800-368-3749

Account Number	QPC	Office	Cycle	Route
451093	608	015	05	02

Billing Period	No. Days	Mail Date
02/03/2011 To 03/04/2011	29	03/10/2011

#> Use texting to get your balance. Anywhere. Anytime! Text INFO to 368374 for more options.  
 => 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



Previous Balance for ALL Locations : 5.30  
 Beginning Balance as of 3/30/2011 : 0.00

RODEO ARENA  
 Parcel # 02030001

WATER 2/3/2011 - 3/4/2011 (meter 93566501)  
 Previous Current Usage  
 Readings 7620750 7620750 0  
 WATER

Total for WATER 0.00  
 Total for RODEO ARENA 0.00

RODEO ARENA  
 Parcel # 06002002

WATER 2/3/2011 - 3/4/2011 (meter 33476524)  
 Previous Current Usage  
 Readings 145100 145900 800  
 WATER

Total for WATER 2.12  
 Total for RODEO ARENA 2.12

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number : 02030001  
 Name : TYLER COUNTY RODEO AR  
 Due Date : 4/15/2011

TOTAL AMOUNT DUE

AMOUNT 2.12  
 CODE NO. 0204510335  
 VENDOR NO. 308  
 APPROVED [Signature]  
 020300013-11

Invoice Date : 3/30/2011  
 2.12

Previous Balance for ALL Locations : 2,085.60  
 Payments : 2,085.60  
 Beginning Balance as of 3/30/2011 : 0.00

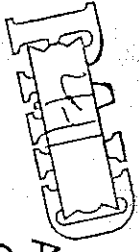
700 N. MAGNOLIA  
 Parcel # 05119001  
 Balance Forward  
 Current Charges

WATER		2/9/2011 - 3/15/2011 (meter 2681122)	
Readings	Previous	Current	Usage
	14461100	14575000	113900
	WATER		0.00
	SEWER		0.00
	GARBAGE		0.00
Total for WATER			996.93

GAS		2/9/2011 - 3/15/2011 (meter 98521423)	
Readings	Previous	Current	Usage
	9492000	9573400	81400
	GAS		0.00
Total for GAS			566.17
Total for 700 N. MAGNOLIA			1,563.10

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number : 05119001  
 Name : TYLER COUNTY JUSTICE CI  
 Due Date : 4/15/2011  
 Invoice Date : 3/30/2011  
 TOTAL AMOUNT DUE  1,563.10



AMOUNT 1,563.10  
 CODE NO. 010442038  
 VENDOR NO. 0308  
 APPROVED 0511900113-11

Previous Balance for All Locations : 79.76  
 Beginning Balance as of 3/30/2011 : 0.00

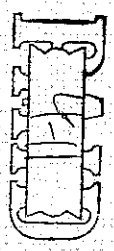
201 VETERANS WAY  
 Parcel # : 07087601

Payments : 79.76 ✓  
 Balance Forward :  
 Current Charges :

WATER		2/15/2011 - 3/18/2011 (meter 2689706)		Usage		
Readings	Previous	Current				
	277000	283200		6200		
					0.00	29.60
					0.00	36.15
					0.00	28.38
<b>Total for WATER</b>						<b>94.13</b>
<b>Total for 201 VETERANS WAY</b>						<b>94.13</b>

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number : 07087601  
 Name : TYLER COUNTY NUTRITION  
 Due Date : 4/15/2011  
 Invoice Date : 3/30/2011  
**TOTAL AMOUNT DUE** ⇄ **94.13**



AMOUNT 94.13  
 CODE NO. 089451035  
 VENDOR NO. 308  
 APPROVED [Signature]  
07087601, 3-11

Previous Balance for ALL Locations : 351.89  
 Beginning Balance as of 3/30/2011 : 50.00  
 101 COURTHOUSE  
 Parcel # 07152002

Payments : 301.89  
 Balance Forward :  
 Current Charges :

2/15/2011 - 3/18/2011 (meter 02832503)		Usage	
Readings	Previous 23294300	Current 23311700	17400
WATER			0.00
SEWER			0.00
GARBAGE			0.00
Total for WATER			238.97

2/15/2011 - 3/18/2011 (meter 04663796)		Usage	
Readings	Previous 660100	Current 661500	1400
GAS			0.00
Total for GAS			18.17

Other : 50.00  
 Total for 101 COURTHOUSE : 307.14

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number : 07152002  
 Name : TYLER COUNTY COURTHOU  
 Due Date : 4/15/2011

TOTAL AMOUNT DUE

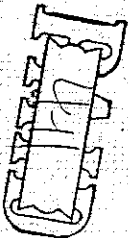


Invoice Date : 3/30/2011

307.14

AMOUNT 307.14  
 CODE NO. 0110 442035  
 VENDOR NO. 308  
 APPROVED [Signature]

0715200213-11





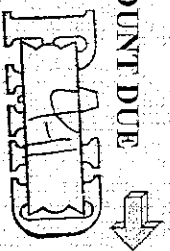
Previous Balance for ALL Locations : 213.42  
 Beginning Balance as of 3/30/2011 : 0.00  
 Parcel # 09078001  
 300 W BLUFF ST  
 Balance Forward :  
 Current Charges : 213.42

WATER		2/16/2011 - 3/21/2011 (meter 2755796)		
Readings	Previous	Current	Usage	
	489850	490800	950	
	WATER			17.00
	SEWER			22.50
	GARBAGE			35.38
Total for WATER				74.88

GAS		2/16/2011 - 3/21/2011 (meter 7741642)		
Readings	Previous	Current	Usage	
	445500	447700	2200	
	GAS			23.65
Total for GAS				23.65
Total for 300 W BLUFF ST				98.53

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number : 07152001  
 Name : TYLER CO COURTHOUSE  
 Due Date : 4/15/2011  
 Invoice Date : 3/30/2011  
**TOTAL AMOUNT DUE** : 98.53



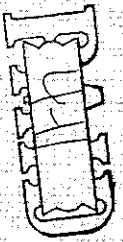
AMOUNT 98.53  
 CODE NO 010492035  
 VENDOR NO. 308  
 APPROVED [Signature]  
 07152001, 3-11

Previous Balance for ALL Locations : : 422.10  
 Beginning Balance as of 3/30/2011 : : 0.00  
 Parcel # 01024002  
 Balance Forward : :  
 Current Charges : : 422.10

WATER		2/1/2011 - 3/1/2011 (meter 33400391)			
Readings	Previous	Current	Usage		
	6124400	6152600	28200		
WATER				0.00	95.60
SEWER				0.00	107.65
GARBAGE				0.00	103.22
<b>Total for WATER</b>				0.00	306.47
<b>Total for 1001 W BLUFF ST</b>					306.47

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number : 01024002  
 Name : TYLER CO TAX OFFICE  
 Due Date : 4/15/2011  
 Invoice Date : 3/30/2011  
**TOTAL AMOUNT DUE**  **306.47**



4/11

AMOUNT 306.47  
 CODE NO. 010442033  
 VENDOR NO. 308  
 APPROVED [Signature]  
01024002 3-11

Previous Balance for ALL Locations : 38.26  
 Payments : 38.26  
 Beginning Balance as of 3/30/2011 : 0.00  
 Balance Forward :  
 Current Charges :

116 S CHARLTON ST  
Parcel # 08005001

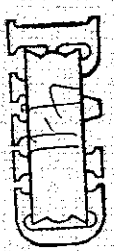
2/15/2011 - 3/18/2011 (meter 2755798)		Usage	
Readings	Previous	355810	361130
	Current	5320	
	WATER	0.00	26.96
	SEWER	0.00	26.96
Total for WATER		0.00	53.92
Total for SEWER		0.00	53.92
Total for 116 S CHARLTON ST			53.92

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number : 00001903  
 Name : TYLER COUNTY CLERK BUI  
 Due Date : 4/15/2011  
**TOTAL AMOUNT DUE**

Invoice Date : 3/30/2011  
 4/11  
 53.92

AMOUNT 53.92  
 CODE NO. 010442032  
 VENDOR NO. 308  
 APPROVED [Signature]  
 0000190313-11



Previous Balance for ALL Locations : 79.45  
 Beginning Balance as of 3/30/2011 : 0.00  
 AIRPORT Parcel # 05004005 Balance Forward Current Charges

2/3/2011 - 3/4/2011 (meter 33470655)		Usage	
Readings	Previous	Current	
	144800	155100	10300
	WATER		0.00
	WATER		62.35
	WATER		0.00
	WATER		62.35

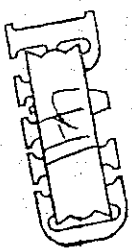
Total for WATER 0.00  
 Total for AIRPORT 62.35

The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number : 00002090 Invoice Date : 3/30/2011  
 Name : TYLER COUNTY AIRPORT  
 Due Date : 4/15/2011

TOTAL AMOUNT DUE 

62.35



*Walt McLaughlin*

AMOUNT 62.35  
 CODE NO. 025 451 035  
 VENDOR NO. 308  
 APPROVED [Signature]

00002090;3-11