

Tyler County



*January 2011
Utility Bills*



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WTR	244050	239210	4,840	21.91
MMC				25.00
TCEO				0.23

AMOUNT 47.14

CODE NO. 024451035

VENDOR NO. 1916

APPROVED J.A. Wolcott / RH

PAID
278

ACCOUNT 583 1/26/2011

METER READ			NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 12TH	GROSS AMOUNT AFTER THE 12TH
MONTH	DAY	CLASS			
1	19	1	47.14	0.00	47.14

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
 JANUARY WATER BILL).

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

PAID
214

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	80000	78800	1,200	34.38
TCEO FEE				0.17

AMOUNT 34.55

CODE NO. 037451035

VENDOR NO. 1892

APPROVED [Signature]

235: F11

Service From 12/30/2010 TO 1/25/2011 ACCOUNT 235 1/27/11

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	25	1	34.55	5.00	39.55

Board Meeting 6:00 pm, Monday Feb. 14th, 2011
 Membership meeting 7:30 pm, Tuesday, March 8th, 2010



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

Bill Date
Feb 25, 2011

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
34268-3	39.64	-39.64 ✓	0.00	43.44	0.00	43.44	03/15/2011

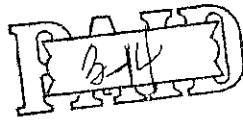
Meter	Rate	Service Dates		Meter Reading		Bill Days	Multi	kWh	kW
		From	To	From	To				
97537035	SG1	01/20/2011	02/18/2011	21318	21609	29	1	291	0.00

Electricity Charges & Credits

Base Charge	13.50
<u>Delivery</u>	
291 kWh x \$0.0413	12.02
<u>Energy</u>	
291 kWh x \$0.0616	17.92

Other Charges & Credits

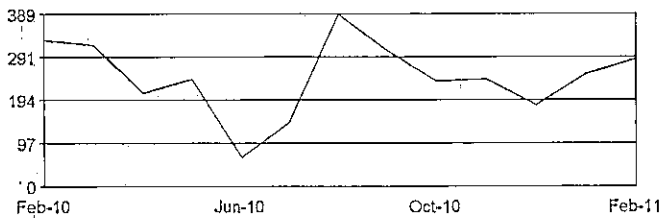
AMOUNT 43.44
 CODE NO. 025451035
 VENDOR NO. 1812
 APPROVED [Signature]
 34268-3:2-11



A) Total Electricity 43.44

B) Total Other 0.00

Energy Consumption (kWh)



Summary

Total Current Charges (A + B)	43.44
Balance Forward	0.00
Amount Due By Mar 15, 2011	43.44
Amount Due After Mar 15, 2011	43.44



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

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1-888-444-1207

Bill Date
Feb 25, 2011

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
5598-8	44.10	-44.10 ✓	0.00	13.60	30.60	44.20	03/15/2011

Meter	Rate	Service Dates		Meter Reading		Bill Days	Multi	kWh	kW
		From	To	From	To				
98040454	SG1	01/01/2011	02/01/2011	3888	3889	31	1	1	0.00
F-175W	SNM							225	0.00

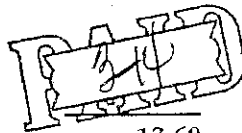
Electricity Charges & Credits

Base Charge	13.50
<u>Delivery</u>	
1 kWh x \$0.0413	0.04
<u>Energy</u>	
1 kWh x \$0.0590	0.06

Other Charges & Credits

Security Light 175W	30.60
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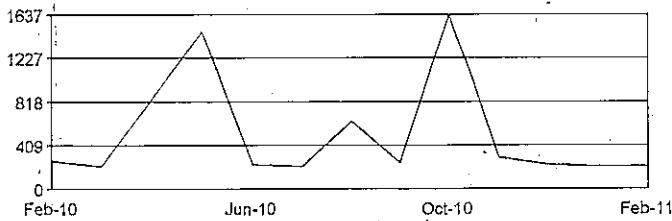
AMOUNT 44.20
 CODE NO. 026451035
 VENDOR NO. 181233
 APPROVED [Signature]
 5598-8:2-11



A) Total Electricity 13.60

B) Total Other 30.60

Energy Consumption (kWh)



Summary

Total Current Charges (A + B)	44.20
Balance Forward	0.00
Amount Due By Mar 15, 2011	44.20
Amount Due After Mar 15, 2011	44.20



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Bill Date
Feb 25, 2011

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
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14006-1	37.27	-37.27 ✓	0.00	35.52	0.00	35.52	03/15/2011
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Meter	Rate	Service Dates		Meter Reading		Bill Days	Multi	kWh	kW
		From	To	From	To				

97568745	SG1	01/20/2011	02/18/2011	10408	10622	29	1	214	0.00
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Electricity Charges & Credits

Base Charge 13.50
 Delivery 8.84
 214 kWh x \$0.0413
 Energy 13.18
 214 kWh x \$0.0616

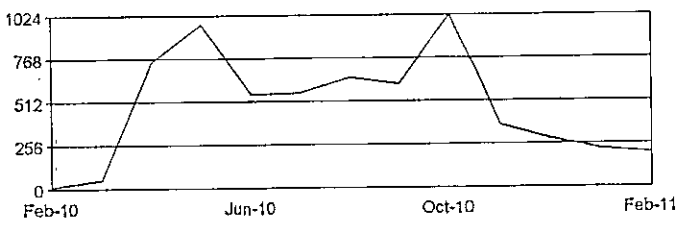
Other Charges & Credits

PAID AMOUNT: 35.52
 CODE NO. 026451035
 VENDOR NO. 18127
 APPROVED (Signature)
 14006-1:2-11

A) Total Electricity 35.52

B) Total Other 0.00

Energy Consumption (kWh)



Summary

Total Current Charges (A + B) 35.52
 Balance Forward 0.00
 Amount Due By Mar 15, 2011 35.52
 Amount Due After Mar 15, 2011 35.52



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

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Bill Date
Feb 25, 2011

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
183315-1	115.06	-115.06 ✓	0.00	92.73	21.50	114.23	03/15/2011

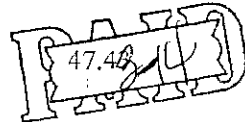
Meter	Rate	Service Dates		Meter Reading		Bill Days	Multi	kWh	kW
		From	To	From	To				
97534755 F-400W	SG1 SNM	01/20/2011	02/19/2011	16952	17722	30	1	770 160	0.00 0.00

Electricity Charges & Credits

Base Charge 13.50
Delivery 31.80
770 kWh x \$0.0413
Energy 47.43
770 kWh x \$0.0616

Other Charges & Credits

Outdoor Lighting 400W HPS 21.50

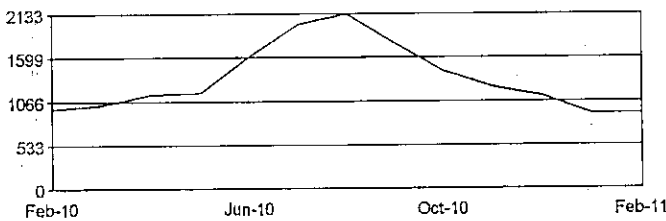


AMOUNT 114.23
CODE NO. 022451035
VENDOR NO. 1812
APPROVED [Signature]
183315-1-2-11

A) Total Electricity 92.73

B) Total Other 21.50

Energy Consumption (kWh)



Summary

Total Current Charges (A + B)	114.23
Balance Forward	0.00
Amount Due By Mar 15, 2011	114.23
Amount Due After Mar 15, 2011	114.23



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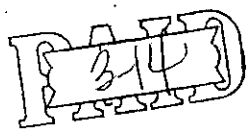
To report outages
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1-888-444-1207

Bill Date
Feb 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	03/15/2011

Meter	Rate	Service Dates		Meter Reading		Bill Days	Multi	kWh	kW
		From	To	From	To				
97559684	SG1	01/20/2011	02/18/2011	9362	9362	29	1		0.00
F-175W	SNM							75	0.00

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

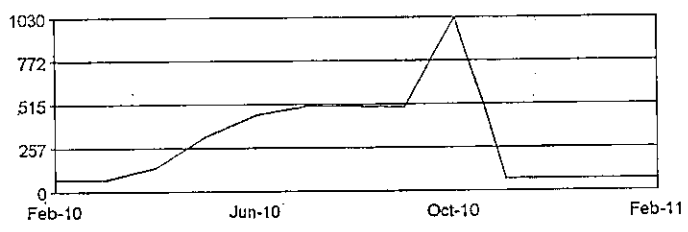


AMOUNT 23.70
CODE NO. 026451035
VENDOR NO. 1812
APPROVED [Signature]
131357-6:2-11

A) Total Electricity 13.50

B) Total Other 10.20

Energy Consumption (kWh)



Summary

Total Current Charges (A + B)	23.70
Balance Forward	0.00
Amount Due By Mar 15, 2011	23.70
Amount Due After Mar 15, 2011	23.70



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Bill Date
Feb 25, 2011

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
180751-0	13.60	-13.60 ✓	0.00	13.71	0.00	13.71	03/15/2011

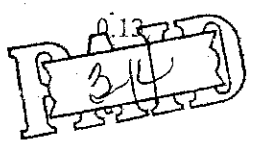
Meter	Rate	Service Dates		Meter Reading		Bill Days	Multi	kWh	kW
		From	To	From	To				
97569593	SG1	01/20/2011	02/18/2011	3351	3353	29	1	2	0.00

Electricity Charges & Credits

Base Charge 13.50
 Delivery 0.08
 2 kWh x \$0.0413
 Energy 2 kWh x \$0.0635

Other Charges & Credits

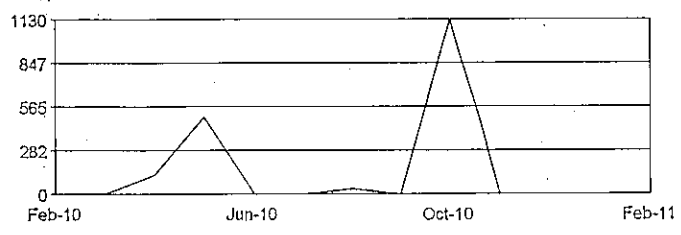
AMOUNT 13.71
 CODE NO. 026451035
 VENDOR NO. 1812
 APPROVED [Signature]
 180751-02-11



A) Total Electricity 13.71

B) Total Other 0.00

Energy Consumption (kWh)



Summary

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



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Bill Date
Feb 25, 2011

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
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180752-8	13.50	-13.50 ✓	0.00	13.50	0.00	13.50	03/15/2011
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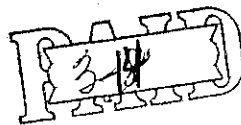
Meter	Rate	Service Dates		Meter Reading		Bill Days	Multi	kWh	kW
		From	To	From	To				

97534727	SG1	01/20/2011	02/18/2011	12793	12793	29	1		0.00
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Electricity Charges & Credits

Other Charges & Credits

Base Charge 13.50



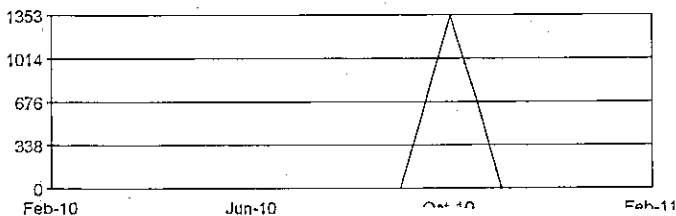
AMOUNT: 13.50
CODE NO. 026451035
VENDOR NO. 1812
APPROVED [Signature]
180752-8-2-11

A) Total Electricity 13.50

B) Total Other 0.00

Energy Consumption (kWh)

Summary



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



Sam Houston

ELECTRIC COOPERATIVE, INC.

PO Box 426
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www.samhouston.net

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

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3/14

Bill Date
Feb 25, 2011

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
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3505-5	294.03	-294.03	0.00	216.21	20.40	236.61	03/15/2011
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Meter	Rate	Service Dates		Meter Reading		Bill Days	Multi	kWh	kW
		From	To	From	To				

98041273	SG1	01/20/2011	02/18/2011	4553	6523	29	1	1970	0.00
F-175W	SNM							150	0.00

Electricity Charges & Credits

Base Charge 13.50
Delivery
 1970 kWh x \$0.0413 81.36
Energy
 1970 kWh x \$0.0616

Other Charges & Credits

Security Light 175W 20.40

121.35
PAID
3/14

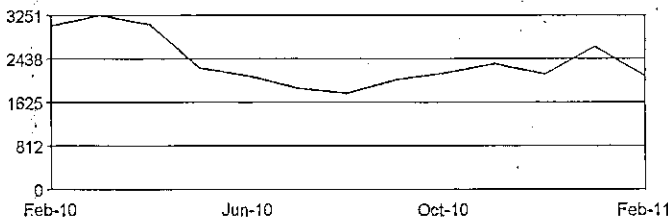
AMOUNT 236.61
CODE NO. 025451035
VENDOR NO. 1812
APPROVED [Signature]

3505-5;2-11

A) Total Electricity 216.21

B) Total Other 20.40

Energy Consumption (kWh)



Summary

Total Current Charges (A + B)	236.61
Balance Forward	0.00
Amount Due By Mar 15, 2011	236.61
Amount Due After Mar 15, 2011	236.61



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

We make Electrical Safety
a priority every day. We
hope you will too.

2/14

Bill Date
Jan 27, 2011

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
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14006-1	43.24	-43.24	0.00	37.27	0.00	37.27	02/15/2011
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Meter	Rate	Service Dates		Meter Reading		Bill Days	Multi	kWh	kW
		From	To	From	To				

97568745	SG1	12/21/2010	01/20/2011	10177	10408	30	1	231	0.00
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PAID
2/14

Electricity Charges & Credits

Base Charge	13.50
<u>Delivery</u>	
231 kWh x \$0.0413	9.54
<u>Energy</u>	
231 kWh x \$0.0616	14.23

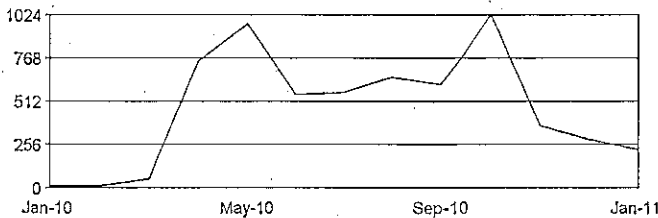
Other Charges & Credits

AMOUNT 37.27
CODE NO. 026 451 035
VENDOR NO. 1818
APPROVED [Signature]
14006-101-11

A) Total Electricity 37.27

B) Total Other 0.00

Energy Consumption (kWh)



Summary

Total Current Charges (A + B)	37.27
Balance Forward	0.00
Amount Due By Feb 15, 2011	37.27
Amount Due After Feb 15, 2011	37.27



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Bill Date
Jan 27, 2011

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
5598-8	45.23	-45.23	0.00	13.50	30.60	44.10	02/15/2011

Meter	Rate	Service Dates		Meter Reading		Bill Days	Multi	kWh	kW
		From	To	From	To				
98040454	SG1	12/01/2010	01/01/2011	3888	3888	31	1		0.00
E-175W	SNM							225	0.00

Electricity Charges & Credits	
Base Charge	13.50

Other Charges & Credits	
Security Light 175W	30.60

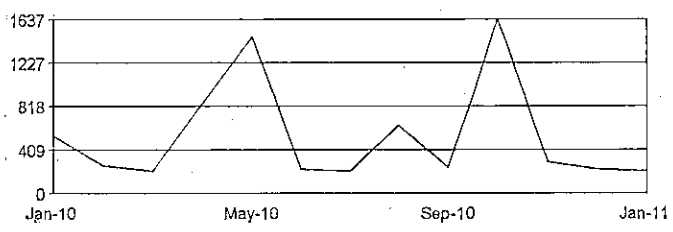
PAID
24

AMOUNT 44.10
CODE NO. 026 451 035
VENDOR NO. 1812
APPROVED [Signature]
5598-8: 1-11

A) Total Electricity 13.50

B) Total Other 30.60

Energy Consumption (kWh)



Summary

Total Current Charges (A + B)	44.10
Balance Forward	0.00
Amount Due By Feb 15, 2011	44.10
Amount Due After Feb 15, 2011	44.10



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Jan 27, 2011

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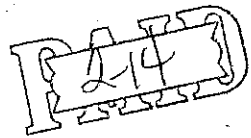
2/14

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	02/15/2011

Meter	Rate	Service Dates		Meter Reading		Bill Days	Multi	kWh	kW
		From	To	From	To				
97559684 F-175W	SG1 SNM	12/21/2010	01/20/2011	9362	9362	30	1	75	0.00 0.00

Electricity Charges & Credits	
Base Charge	13.50

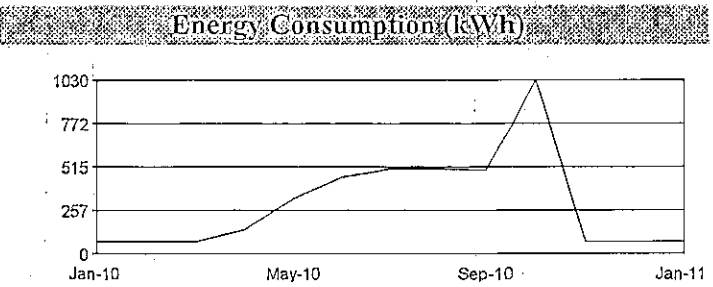
Other Charges & Credits	
Security Light 175W	10.20



AMOUNT 23.70
CODE NO. 026451035
VENDOR NO. 1812
APPROVED [Signature]
131357-6-1-11

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 Feb 15, 2011	23.70
Amount Due After Feb 15, 2011	23.70



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Bill Date
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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	02/15/2011

Meter	Rate	Service Dates		Meter Reading		Bill Days	Multi	kWh	kW
		From	To	From	To				
97534727	SG1	12/21/2010	01/20/2011	12793	12793	30	1		0.00

Electricity Charges & Credits

Other Charges & Credits

Base Charge 13.50

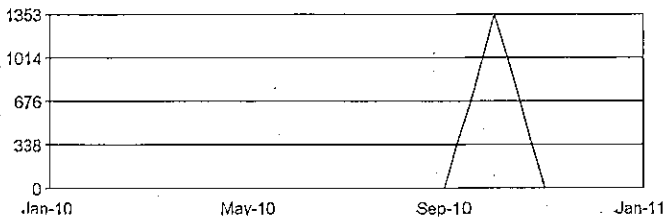
PAID
2/14

AMOUNT 13.50
CODE NO. 026 451 035
VENDOR NO. 1812
APPROVED [Signature]
180752-8:1-11

A) Total Electricity 13.50

B) Total Other 0.00

Energy Consumption (kWh)



Summary

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



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Bill Date
Jan 27, 2011

We make Electrical Safety a priority every day. We hope you will too. *2/14*

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
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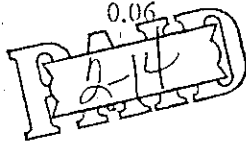
180751-0	13.71	-13.71	0.00	13.60	0.00	13.60	02/15/2011
----------	-------	--------	------	-------	------	-------	------------

Meter	Rate	Service Dates		Meter Reading		Bill Days	Multi	kWh	kW
		From	To	From	To				

97569593	SG1	12/21/2010	01/20/2011	3350	3351	30	1	1	0.00
----------	-----	------------	------------	------	------	----	---	---	------

Electricity Charges & Credits

Base Charge 13.50
 Delivery
 1 kWh x \$0.0413 0.04
 Energy
 1 kWh x \$0.0590 0.06



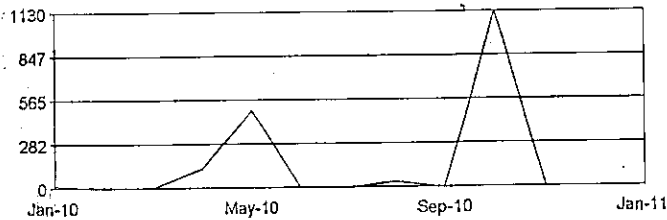
Other Charges & Credits

AMOUNT 13.60
 CODE NO. 026 451 035
 VENDOR NO. 1812
 APPROVED [Signature]
 180751-021-11

A) Total Electricity 13.60

B) Total Other 0.00

Energy Consumption (kWh)



Summary

Total Current Charges (A + B)	13.60
Balance Forward	0.00
Amount Due By Feb 15, 2011	13.60
Amount Due After Feb 15, 2011	13.60



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 Precinct 2
 Barn
 300 West Bluff
 Woodville, TX 75979

We make Electrical Safety
 a priority every day. We
 hope you will too.

2/14

Bill Date
Jan 27, 2011

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
183315-1	135.53	-135.53	0.00	93.56	21.50	115.06	02/15/2011

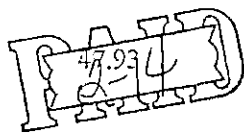
Meter	Rate	Service Dates		Meter Reading		Bill Days	Multi	kWh	kW
		From	To	From	To				
97534755	SG1	12/21/2010	01/20/2011	16174	16952	30	1	778	0.00
F-400W	SNM							160	0.00

Electricity Charges & Credits

Base Charge	13.50
Delivery	32.13
778 kWh x \$0.0413	
Energy	
778 kWh x \$0.0616	

Other Charges & Credits

Outdoor Lighting 400W HPS	21.50
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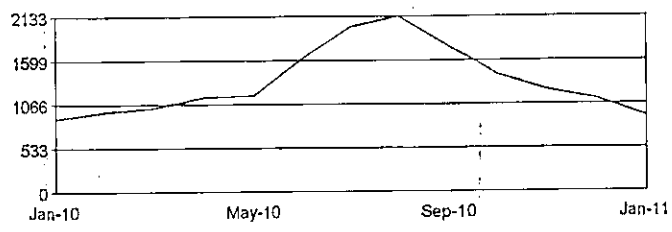
AMOUNT 115.06
 CODE NO. 022451035
 VENDOR NO. 1813
 APPROVED [Signature]

183315-1-1-11

A) Total Electricity 93.56

B) Total Other 21.50

Energy Consumption (kWh)



Summary

Total Current Charges (A + B)	115.06
Balance Forward	0.00
Amount Due By Feb 15, 2011	115.06
Amount Due After Feb 15, 2011	115.06



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www.samhouston.net

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Livingston (936) 327-5711
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Tyler County Airport
Airport
100 West Bluff Rm 110
Woodville, TX 75979

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2/14

Bill Date
Jan 27, 2011

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
34268-3	-5.45	5.45	0.00	39.64	0.00	39.64	02/15/2011

Meter	Rate	Service Dates		Meter Reading		Bill Days	Multi	kWh	kV
		From	To	From	To				
97537035	SG1	12/21/2010	01/20/2011	21064	21318	30	1	254	0.00

Electricity Charges & Credits

Base Charge	13.50
Delivery 254 kWh x \$0.0413	10.49
Energy 254 kWh x \$0.0616	15.65

PAID
2/14

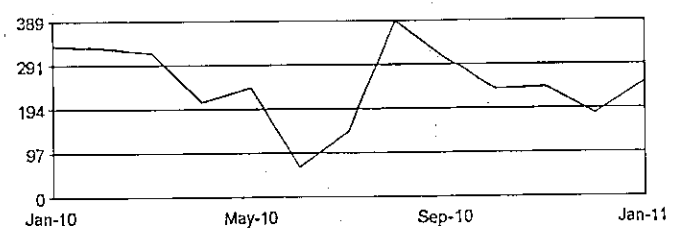
Other Charges & Credits

AMOUNT 39.64
CODE NO. 025 451 035
VENDOR NO. 1812
APPROVED [Signature]
34268-321-11

A) Total Electricity 39.64

B) Total Other 0.00

Energy Consumption (kWh)



Summary

Total Current Charges (A + B)	39.64
Balance Forward	0.00
Amount Due By Feb 15, 2011	39.64
Amount Due After Feb 15, 2011	39.64



PO Box 426
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Toll free (800) 458-0381
Livingston (936) 327-5711
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Tyler County Airport
100 W Bluff Rm 106
Woodville, TX 759790000

Bill Date
Jan 27, 2011

We make Electrical Safety
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hope you will too.

2/14

Account	Previous Balance	Payments & Adjustments	Balance Forward	Electricity Charges	Other Charges	Amount Due	Due Date
---------	------------------	------------------------	-----------------	---------------------	---------------	------------	----------

3505-5	-0.83	0.83	0.00	273.63	20.40	294.03	02/15/2011
--------	-------	------	------	--------	-------	--------	------------

Meter	Rate	Service Dates		Meter Reading		Bill Days	Multi	kWh	kW
		From	To	From	To				

98041273	SG1	12/21/2010	01/20/2011	2025	4553	30	1	2528	0.00
F-175W	SNM							150	0.00

Electricity Charges & Credits

Base Charge 13.50
 Delivery 2528 kWh x \$0.0413 104.41
 Energy 2528 kWh x \$0.0616 155.72

PAID
2-14-11

Other Charges & Credits

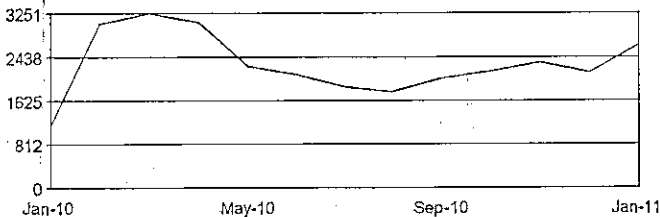
Security Light 175W 20.40

AMOUNT 294.03
 CODE NO. 025 451 035
 VENDOR NO. 1812
 APPROVED [Signature]
 3505-5/1-11

A) Total Electricity 273.63

B) Total Other 20.40

Energy Consumption (kWh)



Summary

Total Current Charges (A + B)	294.03
Balance Forward	0.00
Amount Due By Feb 15, 2011	294.03
Amount Due After Feb 15, 2011	294.03



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due	\$22.93
Due Date	02/25/2011
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
01/05/2011 TO 02/04/2011	30	02/09/2011

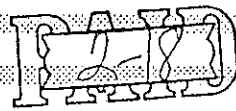
Bill History	KWH	Days	Amount
Last Month	134	33	\$23.58
This Month	164	29	
Last Year			

16084 01 SP 0.440 ***** SINGLE-PIECE
 TYLER COUNTY JUSTICE CENTER
 106 COURTHOUSE
 WOODVILLE TX 75979

O SP 016084 WE09 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	9102688		49030	48897	133	1	133	200		9.10
CUSTOMER CHARGE										9.10
ENERGY CHARGE										9.59
TTC RIDER			133 KWH @ \$0.0013500							.18
FUEL ADJUSTMENT			133 KWH @ \$0.0459881							6.12
FUEL REFUND			133 KWH @ \$0.0154700-							2.06CR
TOTAL MONTHLY CHARGES										22.93
THANK YOU FOR YOUR PAYMENT(S)										\$23.58



AMOUNT 22.93
 CODE NO. 010442038
 VENDOR NO. 777
 APPROVED [Signature]

1727262; 2-11

=> This bill reflects your portion of the \$72 million fuel cost true-up, as a result of lower natural gas prices.
 => 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
3146058	308	015	05	02
Service Location			9626	
116 S CHARLTON ST WOODVILLE TX 75979				

Total Amount Due	\$47.17
Due Date	02/24/2011
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
01/04/2011 TO 02/03/2011	30	02/08/2011

Bill History	KWH	Days	Amount
Last Month	150	33	\$23.76
This Month	150	29	
Last Year			

326 01 AV 0.335 ***** 5-DIGIT 75979



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

3/14

0 506 000326 TU08 1 G

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

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

RATE	QUANTITY	FACILITY	KWH	
4CK	1	400W LAMP	150.0	19.28
TTC RIDER			150 KWH @ \$0.0006700	10
FUEL ADJUSTMENT			150 KWH @ \$0.0459881	6.90
FUEL REFUND			150 KWH @ \$0.0191000	2.87CR

PAID
314

TOTAL MONTHLY CHARGES
FOR PREVIOUS CONSUMPTION

AMOUNT 23.41
CODE NO. 110 442032
VENDOR NO. 723
APPROVED [Signature]
3146058-2-11

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

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

Amount Due considered delinquent after due date

Keep this portion for your records

Entergy

Summary Account Number: 1348268

Statement For: MARCH, 2011

Mail Date: 03/07/11

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			

Amount Billed	\$2,059.27
---------------	------------

Billing Period	Days
01/04/11 TO 02/03/11	30

Bill History	Current Month	Last Year
KWH	26240	25440
KW	130.0	132.0
Days	30	29

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9311577	27388	27060	328	80	26240	260	SMC	40.61
KW	9311577	1.63			80	130			611.00
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
FUEL REFUND									
TOTAL MONTHLY CHARGES									

26370

3/14

PAID 3-14

AMOUNT 2,059.27
 CODE NO. 010 442 035
 VENDOR NO. 823
 APPROVED [Signature]

521552, 3-11

Entergy

Summary Account Number: 1348268

Detail Bill

Statement For: MARCH, 2011

Mail Date: 03/07/11

Page 4 of 11

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

Amount Billed	\$1,569.85
---------------	------------

Billing Period	Days
01/05/11 TO 02/04/11	30

Bill History	Current Month	Last Year
KWH	23600	24400
KW	56.0	56.0
Days	30	29

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9284335	34771	34653	118	200	23600	260	SMC	
KW	9284335	.28			200	56			
BILLED KW 56									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
23600 KWH @ \$0.0011000									
23600 KWH @ \$0.0459881									
23600 KWH @ \$0.0217300-									
TOTAL MONTHLY CHARGES									1,569.85

23656

PAID 3-11

AMOUNT 1,569.85
 CODE NO. 010 442 038
 VENDOR NO. 777
 APPROVED (Signature)
 521577: 3-11

Entergy

Summary Account Number: 1348268

Detail Bill

Statement For: MARCH, 2011

Mail Date: 03/07/11

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

Wheat Blady

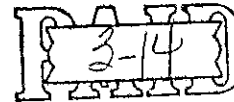
Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	W62813888	81382	78734	2648	1	2648	220		
KW	W62813888	12.00			1	12			
CONTRACT POWER KW		13	07/2010						
BILLED KW		12							
CUSTOMER CHARGE									40.61
DEMAND CHARGE									56.40
ENERGY CHARGE									74.91
TTC RIDER									2.91
FUEL ADJUSTMENT									121.78
FUEL REFUND									57.54
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY							
CODE		TYPE							
4CE	1	100W LAMP				38.3			7.42
4CK	1	400W LAMP				150.0			19.28
TTC RIDER									.13
FUEL ADJUSTMENT									8.66
FUEL REFUND									3.60
TOTAL MONTHLY CHARGES									270.96

2660

Amount Billed	\$270.96
---------------	----------

Billing Period	Days
01/05/11 TO 02/05/11	31

Bill History	Current Month	Last Year
KWH	2648	2190
KW	12.0	13.0
Days	31	29



AMOUNT 270.96
 CODE NO. 010442039
 VENDOR NO. 777
 APPROVED [Signature]

2977369:3-11

Entergy

Summary Account Number: 1348268

Statement For: MARCH, 2011

Mail Date: 03/07/11

Detail Bill

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	\$603.40
---------------	----------

Billing Period	Days
01/06/11 TO 02/07/11	32

Bill History	Current Month	Last Year
KWH	7424	6603
KW	35.0	34.0
Days	32	29

Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	9410926	93403	85979	7424	1	7424	260	SMC	
KW	9410926	35.18			1	35			
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
7424 KWH @ \$0.0011000									
7424 KWH @ \$0.0459881									
7424 KWH @ \$0.0217300-									
TOTAL MONTHLY CHARGES									603.40

7459

PAID
3-14

AMOUNT 603.40
 CODE NO. 010442033
 VENDOR NO. 777
 APPROVED [Signature]
 619032:3-11

Entergy

Summary Account Number: 1348268

Detail Bill

Statement For: MARCH, 2011

Mail Date: 03/07/11

Page 7 of 11

Account Number	Office	Cycle	Route	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount	
				Type	Number	Present	Previous							
485012	015	08	04	KWH	9239881	16185	15508	677	1	677	240			
Customer Name and Service Location														
TYLER COUNTY/PCT 4/COUNTY AUDITOR 15018 S HIGHWAY 92 SPURGER TX 77660														
Amount Billed				\$79.44		TOTAL MONTHLY CHARGES						9.10		
												48.77		
												.91		
												31.13		
												10.47		

												79.44		

Billing Period	Days
01/08/11 TO 02/05/11	28

Bill History	Current Month	Last Year
KWH	677	733
KW	.0	.0
Days	28	29

PAID
2-14

AMOUNT 79.44
 CODE NO. 024451035
 VENDOR NO. 117
 APPROVED [Signature]
 485012:3-11

Summary Account Number: 1348268

Detail Bill

Statement For: MARCH, 2011

Mail Date: 03/07/11

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

Pct 1

Amount Billed	\$234.33
---------------	----------

Billing Period	Days
01/18/11 TO 02/16/11	29

Bill History	Current Month	Last Year
KWH	1942	1161
KW	.0	.0
Days	29	30

Type	Meter	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Present	Previous						
KWH	S80996399	394	98452	1942	1	1942		240	
	CUSTOMER CHARGE								9.10
	ENERGY CHARGE								139.93
	TTC RIDER			1942 KWH @ \$0.0013500					2.62
	FUEL ADJUSTMENT			1942 KWH @ \$0.0459881					89.31
	FUEL REFUND			1942 KWH @ \$0.0154700-					30.04
***** SECURITY LIGHTING BILLING *****									
	RATE	QUANTITY	FACILITY						
	CODE		TYPE						
	4CK	1	400W LAMP			150.0			19.28
	TTC RIDER					150 KWH @ \$0.0006700			.10
	FUEL ADJUSTMENT					150 KWH @ \$0.0459881			6.90
	FUEL REFUND					150 KWH @ \$0.0191000-			2.87

TOTAL MONTHLY CHARGES

234.33

PAID
2-14

AMOUNT 234.33
 CODE NO. 021451035
 VENDOR NO. 777
 APPROVED [Signature]
 451030-3-11

Entergy

Summary Account Number: 1348268

Statement For: MARCH, 2011

Mail Date: 03/07/11

Detail Bill

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

Amount Billed	\$137.96
---------------	----------

Billing Period	Days
01/19/11 TO 02/17/11	29

Bill History	Current Month	Last Year
KWH	1240	1438
KW	8.0	8.0
Days	29	30

Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	9407694	65750	64510	1240	1	1240		240	
KW	9407694	7.66			1	8			
BILLED KW									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
FUEL REFUND									
1240 KWH @ \$0.0013500									
1240 KWH @ \$0.0459881									
1240 KWH @ \$0.0154700-									

TOTAL MONTHLY CHARGES

9.10
89.34
1.67
57.03
19.18

137.96

1248

PAID
3-14-11

AMOUNT 137.96
 CODE NO. 037451035
 VENDOR NO. 777
 APPROVED [Signature]
 5082:3-11

Entergy

Summary Account Number: 1348268

Detail Bill

Statement For: MARCH, 2011

Mail Date: 03/07/11

Page 10 of 11

Account Number	Office	Cycle	Route	Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
521353	015	16	02	KWH	9139246	54481	54386	95	1	95		240	
Customer Name and Service Location													
TYLER COUNTY/SHERIFFS DEPT DOUCETTE COLMESNEIL TX 75938				TC50									
				CUSTOMER CHARGE 9.10									
				ENERGY CHARGE 6.85									
				TTC RIDER 95 KWH @ \$0.0013500 .13									
				FUEL ADJUSTMENT 95 KWH @ \$0.0459881 4.37									
				FUEL REFUND 95 KWH @ \$0.0154700- 1.471									

Amount Billed **\$18.98** TOTAL MONTHLY CHARGES 18.98

Billing Period	Days
01/20/11 TO 02/18/11	29

Bill History	Current Month	Last Year
KWH	95	417
KW	.0	.0
Days	29	30

PAID
24

AMOUNT 18.98
 CODE NO. 010 442 038
 VENDOR NO. 777
 APPROVED [Signature]
 521353:3-11

Entergy

Summary Account Number: 1348268

Detail Bill

Statement For: MARCH, 2011

Mail Date: 03/07/11

Page 11 of 11

Account Number	Office	Cycle	Route	Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
649486	015	20	02	KWH	9592163	23192	19853	3339	1	3339	240		
Customer Name and Service Location				KW	9592163	16.97			1	17			
TYLER COUNTY PCT 3 HWY 69 COLMESNEIL TX 75938				BILLED KW 17									9.10
Amount Billed				TTC RIDER 3339 KWH @ \$0.0013500									240.60
				CUSTOMER CHARGE 3339 KWH @ \$0.0459881									4.51
				ENERGY CHARGE 3339 KWH @ \$0.0154700-									153.55
				FUEL ADJUSTMENT									51.651
				FUEL REFUND									
				TOTAL MONTHLY CHARGES									356.11

3354

Billing Period	Days
01/26/11 TO 02/24/11	29

Bill History	Current Month	Last Year
KWH	3339	1844
KW	17.0	8.0
Days	29	0

PAID 3/14

AMOUNT 356.11
 CODE NO. 023451035
 VENDOR NO. 777
 APPROVED [Signature]
 649486-3-11

Summary Account Number: 1348268

Level I - Basic Bill

Statement For: MARCH, 2011

Mail Date: 03/07/11

Page 2 of 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	01/04/11	02/03/11	CB01	9311577	100 W BLUFF ST		130.0	26240	2,059.27
521577	260	01/05/11	02/04/11	CB01	9284335	702 MAGNOLIA		56.0	23600	1,569.85
2977369	4CK	01/05/11	02/05/11	400W LAMP	1	300 W BLUFF ST			150	23.41
	4CE			100W LAMP	1				38	8.48
	220			CB01	W62813888			12.0	2648	239.07
619032	260	01/06/11	02/07/11	CB01	9410926	1001 W BLUFF LN		35.0	7424	603.40
485012	240	01/08/11	02/05/11	KWH	9239881	15018 S HIGHWAY 92			677	79.44
451030	4CK	01/18/11	02/16/11	400W LAMP	1	SENECA RD			150	23.41
	240			KWH	S80996399				1942	210.92
5082	240	01/19/11	02/17/11	CB01	9407694	OLD LIVINGSTON HWY		8.0	1240	137.96
521353	240	01/20/11	02/18/11	KWH	9139246	DOUCETTE			95	18.98
649486	240	01/26/11	02/24/11	CB01	9592163	HWY 69		17.0	3339	356.11
									TOTAL AMOUNT BILLED	5,330.30

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Previous Balance for ALL Locations : 487.10 ✓ Payments : 487.10
 Beginning Balance as of 2/28/2011 : 0.00

1001 W BLUFF ST Balance Forward Current Charges
 Parcel # 01024002

WATER		1/3/2011 - 2/1/2011 (meter 33400391)			
Readings	Previous	Current	Usage		
	6077700	6124400	46700		
	WATER			0.00	151.10
	SEWER			0.00	167.78
	GARBAGE			0.00	103.22
Total for WATER				0.00	422.10

Total for 1001 W BLUFF ST: 422.10

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Account Number : 01024002
 Name : TYLER CO TAX OFFICE
 Due Date : 3/15/2011

Invoice Date : 2/28/2011
TOTAL AMOUNT DUE → **422.10**

PAID
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AMOUNT 422.10
 CODE NO. 010442033
 VENDOR NO. 308
 APPROVED (Signature)
 01024002; 2-11

Previous Balance for ALL Locations : 188.77 Payments : 188.77
 Beginning Balance as of 2/28/2011 : 0.00

300 W BLUFF ST
 Parcel # 09078001

Balance Forward Current Charges

WATER 1/21/2011 - 2/16/2011 (meter 2755796)

Readings	Previous	Current	Usage
	489160	489850	690

WATER	0.00	17.00
SEWER	0.00	22.50
GARBAGE	0.00	35.38

Total for WATER	0.00	74.88
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GAS 1/21/2011 - 2/16/2011 (meter 7741642)

Readings	Previous	Current	Usage
	427900	445500	17600

GAS	0.00	138.54
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Total for GAS	0.00	138.54
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Total for 300 W BLUFF ST	213.42
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Account Number : 07152001
 Name : TYLER CO COURTHOUSE
 Due Date : 3/15/2011

Invoice Date : 2/28/2011

TOTAL AMOUNT DUE →

213.42

AMOUNT 213.42
 CODE NO. 010 442 035
 VENDOR NO. 308
 APPROVED [Signature]
 07152001; 2-11

3/14

Previous Balance for ALL Locations : 41.80 Payments : 41.80
 Beginning Balance as of 2/28/2011 : 0.00

116 S CHARLTON ST
 Parcel # 08005001

Balance Forward Current Charges

WATER 1/20/2011 - 2/15/2011 (meter 2755798)

Readings	Previous	Current	Usage
	353100	355810	2710

WATER	0.00	19.13
SEWER	0.00	19.13

Total for WATER	0.00	38.26
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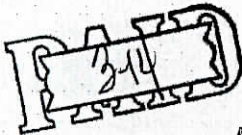
Total for 116 S CHARLTON ST	38.26
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Account Number : 00001903
 Name : TYLER COUNTY CLERK BUJ
 Due Date : 3/15/2011

Invoice Date : 2/28/2011
38.26

TOTAL AMOUNT DUE ➔



AMOUNT 38.26
 CODE NO. 010442032
 VENDOR NO. 308
 APPROVED [Signature]

00001903:2-11

3/14

Previous Balance for ALL Locations : 67.88 Payments : 67.88
 Beginning Balance as of 2/28/2011 : 0.00


201 VETERANS WAY Balance Forward Current Charges
 Parcel # 07087601

WATER		1/20/2011 - 2/15/2011 (meter 2689706)			
Readings	Previous	Current	Usage		
	273100	277000	3900		
	WATER			0.00	22.70
	SEWER			0.00	28.68
	GARBAGE			0.00	28.38
Total for WATER				0.00	79.76

Total for 201 VETERANS WAY 79.76

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Account Number : 07087601 Invoice Date : 2/28/2011
 Name : TYLER COUNTY NUTRITION
 Due Date : 3/15/2011

TOTAL AMOUNT DUE  79.76

PAID
 3/14

3/14

AMOUNT 79.76
 CODE NO. 089451035
 VENDOR NO. 308
 APPROVED [Signature]
 07087601-2-11

Previous Balance for ALL Locations : 297.75 Payments : 297.75
 Beginning Balance as of 2/28/2011 : 0.00

101 COURTHOUSE
 Parcel # 07152002

Balance Forward Current Charges

3/14

WATER		1/20/2011 - 2/15/2011 (meter 02832503)		
Readings	Previous	Current	Usage	
	23284500	23294300	9800	
	WATER			0.00 40.40
	SEWER			0.00 47.85
	GARBAGE			0.00 103.22
Total for WATER			0.00	191.47

GAS		1/20/2011 - 2/15/2011 (meter 04663796)		
Readings	Previous	Current	Usage	
	646300	660100	13800	
	GAS			0.00 110.42
Total for GAS			0.00	110.42

Total for 101 COURTHOUSE 301.89

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Account Number : 07152002
 Name : TYLER COUNTY COURTHOU
 Due Date : 3/15/2011

Invoice Date : 2/28/2011

TOTAL AMOUNT DUE →

301.89

CDA

AMOUNT 301.89
 CODE NO. 010 442 035
 VENDOR NO. 308
 APPROVED [Signature]
 07152002:2-11

Previous Balance for ALL Locations : 2.65 Payments : 2.65
 Beginning Balance as of 2/28/2011 : 0.00

RODEO ARENA Balance Forward Current Charges
 Parcel # 02030001

WATER 1/5/2011 - 2/3/2011 (meter 93566501)
 Readings Previous Current Usage
 7620750 7620750 0
 WATER

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Total for WATER 0.00 0.00
 Total for RODEO ARENA 0.00

RODEO ARENA Balance Forward Current Charges
 Parcel # 06002002

WATER 1/5/2011 - 2/3/2011 (meter 33476524)
 Readings Previous Current Usage
 143100 145100 2000
 WATER

Total for WATER 0.00 5.30
 Total for RODEO ARENA 5.30

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Account Number : 02030001
 Name : TYLER COUNTY RODEO AR
 Due Date : 3/15/2011

Invoice Date : 2/28/2011
5.30



TOTAL AMOUNT DUE →

AMOUNT 5.30
 CODE NO. 026451035
 VENDOR NO. 308
 APPROVED [Signature]
 02030001; 2-11

Previous Balance for ALL Locations : 1,636.28 ✓ Payments : 1,606.28
 Beginning Balance as of 2/28/2011 : 30.00

700 N. MAGNOLIA Balance Forward Current Charges
 Parcel # 05119001

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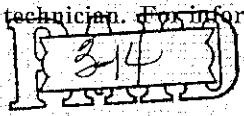
WATER		1/13/2011 - 2/9/2011 (meter 2681122)			
Readings	Previous	Current	Usage		
	14352200	14461100	108900		
	WATER			0.00	337.70
	SEWER			0.00	369.93
	GARBAGE			0.00	258.05
Total for WATER				0.00	965.68

GAS		1/13/2011 - 2/9/2011 (meter 98521423)			
Readings	Previous	Current	Usage		
	9360700	9492000	131300		
	GAS			0.00	979.92
Total for GAS				0.00	979.92

Other				30.00	0.00
	kennel fee				30.00
	kennel fee				50.00
	kennel fees				30.00

Total for 700 N. MAGNOLIA 2,085.60

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Account Number : 05119001 Invoice Date : 2/28/2011
 Name : TYLER COUNTY JUSTICE CI
 Due Date : 3/15/2011 **TOTAL AMOUNT DUE** → **2,085.60**

AMOUNT 2,085.60
 CODE NO. 010442038
 VENDOR NO. 308
 APPROVED [Signature]
 05119001-2-11

Previous Balance for ALL Locations : 97.00 Payments : 97.00
 Beginning Balance as of 2/28/2011 : 0.00

AIRPORT Balance Forward Current Charges
 Parcel # 05004005

WATER 1/5/2011 - 2/3/2011 (meter 33470658)
 Readings Previous Current Usage
 130700 144800 14100

3-14

0.00 79.45
 0.00 79.45

Total for WATER

Total for AIRPORT

79.45

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

Invoice Date : 2/28/2011
 79.45

TOTAL AMOUNT DUE

PAID 3-14

AMOUNT 79.45
 CODE NO. 025451035
 VENDOR NO. 308
 APPROVED [Signature]

0 0002090: 2/28/11