

Tyler County



June 2011
Utility Bills



TYLER COUNTY WATER SUPPLY CORP. 7/11
 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		
MMC				25.00
WTR	620	897	2770	11.04
TCQ				0.18

AMOUNT 36.22
 CODE NO. 024451035
 VENDOR NO. 1916
 APPROVED [Signature]

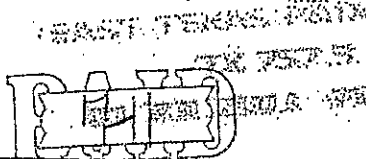
NO # HWY 92

583:6-4-11
 [Stamp: 7-11]

METER READ MONTH	CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 22ND	GROSS AMOUNT AFTER THE 12TH
6 22 01		36.22	3.62	39.84

DELINQUENT DISCONNECTS AFTER THE 22ND OF EACH MONTH.

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



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	87600	86300	1,300	34.75
TCEO FEE				0.17

AMOUNT 34.92
 CODE NO. 037451035
 VENDOR NO. 692
 APPROVED [Signature]

235:6-11

Service From 5/30/2011 TO 6/29/2011 ACCOUNT 235 6/30/11

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	29	1	34.92	5.00	39.92

Board Meeting 7:00 pm, Monday Jul. 11th, 2011
 Consumer Confidence Reports are now available. Call 283-5472

PLEASE CONSERVE WATER! [Barcode]

SENECA WATER SUPPLY CORP.
 P. O. BOX 27
 WOODVILLE, TX 75979 7/22
 409-283-7116

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	74980	71980	3,000	18.00
Regulatory Fee				0.09

AMOUNT 18.09
 CODE NO. 021451035
 VENDOR NO. 1814
 APPROVED [Signature]

ENCLOSE STUB.

ACCOUNT 166 7/16/11

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	30	1	18.09	5.00	23.09

To avoid a late charge we MUST RECEIVE your payment on or before 5:00 p.m. [Barcode]



Your Touchstone Energy® Partner

Send payments to:
PO Box 426
Livingston TX 77351

All other correspondence:
PO Box 1121
Livingston TX 77351

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

Name: Tyler County Rodeo Arena
Account #: 55988

Bill Date: 07/28/2011

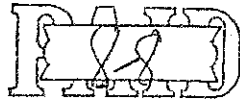
Due Date: 08/15/2011

Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
54.80	-54.80	.00	47.49	2.74CR	44.75

Service address: 405 CR 2025 Woodville TX 75979

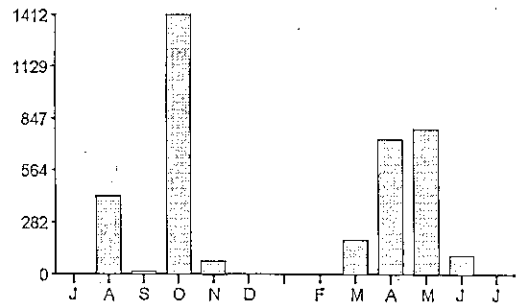
Late Payment 2.74
 Adjustment Late Payment 2.74CR
 Base Charge 13.50
 Delivery 6 kWh @ \$.0413 .25
 Energy 6 kWh @ .06770 .40
 3--175 Watt HPS Charge @ 10.20 30.60
 Electricity charges & credits 47.49



Rate Schedule	SG1
Meter	98040454
Bill Days	30
Multiplier	1
Reading from	5720
Reading date	06/01/2011
Reading to	5726
Reading date	07/01/2011
Usage: kWh	6
Usage: kW	

AMOUNT 44.75
 CODE NO. 026451035
 VENDOR NO. 182
 APPROVED [Signature]
 55988: 7-11

KWH



Balance forward .00
 Total current charges 47.49
 Total adjustments 2.74CR
 Amount due by 08/15/2011 44.75
 Amount due after 08/15/2011 46.99

Monthly kWh Usage	
Current month	6 kWh
Last month	100 kWh
Same month last year	2 kWh



Your Touchstone Energy® Partner

Send payments to:
PO Box 426
Livingston TX 77351

All other correspondence:
PO Box 1121
Livingston TX 77351

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

Name: Tyler County Rodeo Arena
Account #: 140061

Bill Date: ~~07/28/2011~~

Due Date: 08/15/2011

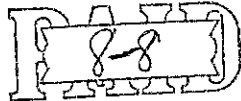
Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
78.24	-78.24	.00	90.99	3.91CR	87.08

Service address: 405 CR 2025 Woodville TX 75979

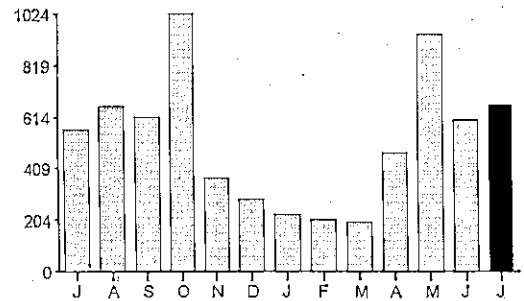
Late Payment	3.91
Adjustment Late Payment	3.91CR
Base Charge	13.50
Delivery 675 kWh @ \$0.0413	27.88
Energy 675 kWh @ .06770	45.70
Electricity charges & credits	90.99

Rate Schedule	SG1
Meter	97568745
Bill Days	EST
Multiplier	1
Reading from	12842
Reading date	06/18/2011
Reading to	13517
Reading date	07/15/2011
Usage: kWh	675
Usage: kW	



AMOUNT 87.08
 CODE NO. 026451035
 VENDOR NO. 1812
 APPROVED [Signature]
 140061:7-11

KWH



Balance forward	.00
Total current charges	90.99
Total adjustments	3.91CR
Amount due by 08/15/2011	87.08
Amount due after 08/15/2011	91.43

Monthly kWh Usage	
Current month	675 kWh
Last month	605 kWh
Same month last year	564 kWh



Your Touchstone Energy Partner

Send payments to:
PO Box 426
Livingston TX 77351

All other correspondence:
PO Box 1121
Livingston TX 77351

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

Name: Tyler County Airport
Account #: 342683

Bill Date: 07/28/2011

Due Date: 08/15/2011

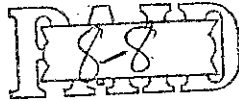
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
28.16	-28.16	.00	36.93	1.41CR	35.52

Service address: 338 CR 2025 Woodville TX 75979

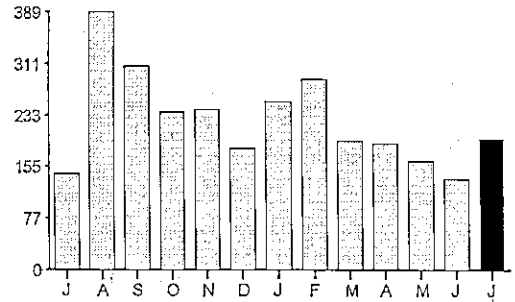
Late Payment	1.41
Adjustment Late Payment	1.41CR
Base Charge	13.50
Delivery 202 kWh @ \$0.0413	8.34
Energy 202 kWh @ .06770	13.68
Electricity charges & credits	36.93

Rate Schedule	SG1
Meter	97537035
Bill Days	31
Multiplier	1
Reading from	22302
Reading date	06/18/2011
Reading to	22504
Reading date	07/19/2011
Usage: kWh	202
Usage: kW	



AMOUNT 35.52
 CODE NO. 025451035
 VENDOR NO. 1812
 APPROVED [Signature]
342683-7-11

KWH



Balance forward	.00
Total current charges	36.93
Total adjustments	1.41CR
Amount due by 08/15/2011	35.52
Amount due after 08/15/2011	37.30

Monthly kWh Usage	
Current month	202 kWh
Last month	137 kWh
Same month last year	147 kWh



Your Touchstone Energy Partner

PO BOX 420
Livingston TX 77351

PO BOX 1121
Livingston TX 77351

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

Name: Tyler County Airport
Account #: 35055

Bill Date: 07/28/2011

Due Date: 08/15/2011

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
231.86	-231.86	.00	240.93	11.59CR	229.34

Service address: 334 CR 2025 Woodville TX 75979

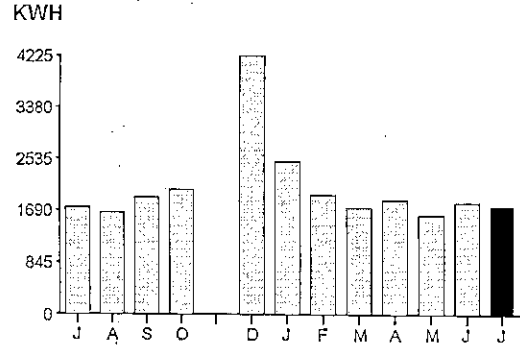
Late Payment	11.59
Adjustment Late Payment	11.59CR
Base Charge	13.50
Delivery 1793 kWh @ \$0.0413	74.05
Energy 1793 kWh @ .06770	121.39
2--175 Watt HPS Charge @ 10.20	20.40
Electricity charges & credits	240.93

PAID
8-8

Rate Schedule	SG1
Meter	98041273
Bill Days	EST
Multiplier	1
Reading from	13661
Reading date	06/18/2011
Reading to	15454
Reading date	07/15/2011
Usage: kWh	1793
Usage: kW	

AMOUNT 229.34
CODE NO. 025451035
VENDOR NO. 1812
APPROVED [Signature]
35055;7-11

Balance forward	.00
Total current charges	240.93
Total adjustments	11.59CR
<u>Amount due by 08/15/2011</u>	<u>229.34</u>
Amount due after 08/15/2011	240.81



Monthly kWh Usage	
Current month	1793 kWh
Last month	1850 kWh
Same month last year	1754 kWh



Your Touchstone Energy Partner

PO Box 426
Livingston TX 77351

PO Box 1121
Livingston TX 77351

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

Name: Tyler County Precinct 2
Account #: 1833151

Bill Date: 07/28/2011

Due Date: 08/15/2011

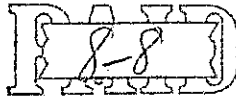
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
203.85	-203.85	.00	246.85	10.19CR	236.66

Service address: 3195 CR 2565 N Chester TX 75936

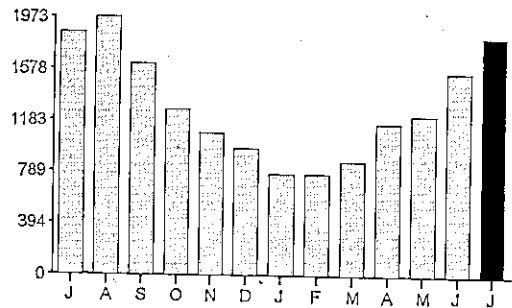
Late Payment	10.19
Adjustment Late Payment	10.19CR
Base Charge	13.50
Delivery 1850 kWh @ \$0.0413	76.41
Energy 1850 kWh @ .06770	125.25
1-400 Watt HPS Charge @ 21.50	21.50
Electricity charges & credits	246.85

Rate Schedule	SG1
Meter	97534755
Bill Days	31
Multiplier	1
Reading from	22609
Reading date	06/19/2011
Reading to	24459
Reading date	07/20/2011
Usage: kWh	1850
Usage: kW	



AMOUNT 236.66
 CODE NO. 022451035
 VENDOR NO. 1812
 APPROVED [Signature]
 1833151; 7-11

KWH



Monthly kWh Usage

Current month	1850 kWh
Last month	1578 kWh
Same month last year	1866 kWh

Balance forward	.00
Total current charges	246.85
Total adjustments	10.19CR
Amount due by 08/15/2011	236.66
Amount due after 08/15/2011	248.49



Your Touchstone Energy Partner

PO Box 426
Livingston TX 77351

PO Box 1121
Livingston TX 77351

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

Name: Tyler County Rodeo Arena
Account #: 1807528

Bill Date: 07/28/2011

Due Date: 08/15/2011

Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
13.50	-13.50	.00	26.50	0.68CR	25.82

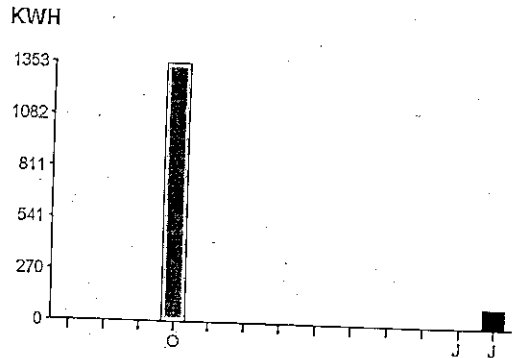
Service address: 405 CR 2025 Woodville, TX 75979

Late Payment	.68
Adjustment Late Payment	.68CR
Base Charge	13.50
Delivery 113 kWh @ \$0.0413	4.67
Energy 113 kWh @ .06770	7.65
Electricity charges & credits	26.50

Rate Schedule	SG1
Meter	97534727
Bill Days	EST
Multiplier	1
Reading from	12793
Reading date	06/18/2011
Reading to	12906
Reading date	07/15/2011
Usage: kWh	113
Usage: kW	

AMOUNT 25.82
 CODE NO. 026451035
 VENDOR NO. 1812
 APPROVED [Signature]
 1807528-11

PAID



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

Balance forward	.00
Total current charges	26.50
Total adjustments	0.68CR
Amount due by 08/15/2011	25.82
Amount due after 08/15/2011	27.11



Your Touchstone Energy Partner

PO BOX 420
Livingston TX 77351

PO BOX 1121
Livingston TX 77351

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

Name: Tyler County Rodeo Arena
Account #: 1807510

Bill Date: 07/28/2011

Due Date: 08/15/2011

Page 2 of 3

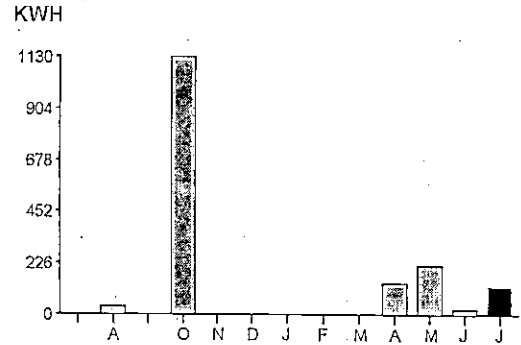
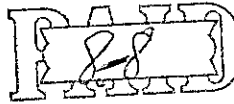
Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
16.18	-16.18	.00	28.59	0.81CR	27.78

Service address: 405 CR 2025 Woodville TX 75979

Late Payment	.81
Adjustment Late Payment	.81CR
Base Charge	13.50
Delivery 131 kWh @ \$0.0413	5.41
Energy 131 kWh @ .06770	8.87
Electricity charges & credits	28.59

Rate Schedule	SG1
Meter	97569593
Bill Days	EST
Multiplier	1
Reading from	3739
Reading date	06/18/2011
Reading to	3870
Reading date	07/15/2011
Usage: kWh	131
Usage: kW	

AMOUNT 27.78
 CODE NO. 026451028
 VENDOR NO. 1812
 APPROVED (Signature)
 1807510; 7-11



Balance forward	.00
Total current charges	28.59
Total adjustments	0.81CR
Amount due by 08/15/2011	27.78
Amount due after 08/15/2011	29.17

Monthly kWh Usage	
Current month	131 kWh
Last month	25 kWh
Same month last year	0 kWh



Your Touchstone Energy Partner

PO Box 420
Livingston TX 77351

PO Box 1121
Livingston TX 77351

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

Name: Tyler County Rodeo Arena
Account #: 1313576

Bill Date: 07/28/2011

Due Date: 08/15/2011

Page 1 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
34.51	-34.51	.00	49.08	1.73CR	47.35

Service address: 405 CR 2025 Woodville

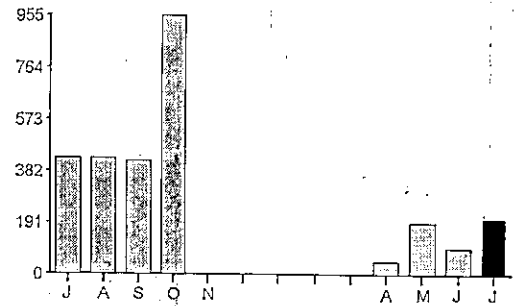
Late Payment	1.73
Adjustment Late Payment	1.73CR
Base Charge	13.50
Delivery 217 kWh @ \$0.0413	8.96
Energy 217 kWh @ .06770	14.69
1--175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	49.08

Rate Schedule	SG1
Meter	97559684
Bill Days	ES1
Multiplier	1
Reading from	9709
Reading date	06/18/2011
Reading to	9926
Reading date	07/15/2011
Usage: kWh	217
Usage: kW	

PAID
8/8 8/8

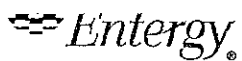
AMOUNT 47.35
CODE NO. 026451035
VENDOR NO. 1812
APPROVED (Signature)
1313576-7-11

KWH



Balance forward	.00
Total current charges	49.08
Total adjustments	1.73CR
Amount due by 08/15/2011	47.35
Amount due after 08/15/2011	49.72

Monthly kWh Usage	
Current month	217 kWh
Last month	101 kWh
Same month last year	432 kWh



PO BOX 8104
BATON ROUGE LA 70891-8104

Please Bring Entire Bill When Paying In Person

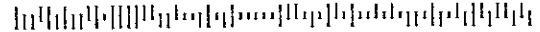
Account Number	QPC	Office	Cycle	Route
3146058	308	015	05	02
Service Location			9626	
116 S CHARLTON ST WOODVILLE TX 75979				

Billing Period	No. Days	Mail Date
06/03/2011 TO 07/01/2011	30	07/08/2011

Bill History	KWH	Days	Amount
Last Month	150	30	\$25.63
This Month	150	30	
Last Year			

Total Amount Due	\$26.43
Due Date	07/26/2011
Due date does not apply to any previous balance already past due	

15218 01 AV 0.340 ***** 5-DIGIT 75979

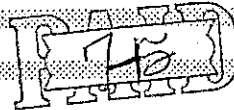


TYLER COUNTY
COUNTY CLERKS OFFICE
100 W BLUEE ST RM 106
WOODVILLE TX 75979-5245

0 5DG 015218 FR08 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
CODE	TYPE	USAGE	
4CK	1	400W LAMP	150.0
TTC RIDER		150 KWH @ \$0.0007800	
FUEL ADJUSTMENT		150 KWH @ \$0.0416953	
TOTAL MONTHLY CHARGES			26.43
THANK YOU FOR YOUR PAYMENT(S)			\$28.50



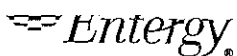
AMOUNT 26.43
 CODE NO. 010442032
 VENDOR NO. 777
 APPROVED [Signature]
3146058/6-11

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

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

Amount Due considered delinquent after due date

Keep this portion for your records



PO BOX 8104
BATON ROUGE LA 70891-8104

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY: 07/26/2011
	\$701.28
PAY THIS AMOUNT	METER: 07/26/2011
	\$736.34

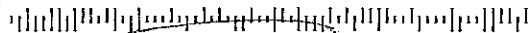
Due date does not apply to any previous balance already past due

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

Billing Period	No. Days	Mail Date
06/03/2011 TO 07/01/2011	28	07/08/2011

Bill History	KWH	Days	Amount
Last Month	6160	30	\$604.64
This Month	6240	30	
Last Year			

15193 01 AV 0.340 ***** 5-DIGIT 75979

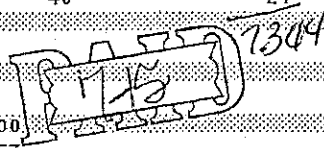


TY CO SHELTER W/SHOP
300 W BLUFF
WOODVILLE TX 75979-5224

0 5DG 015193 FR08 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.

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	S68178384	9962	9780	182	40	7280	260	SMC	
KW	S68178384	.59			40	24			
BILLED KW				24					
CUSTOMER CHARGE									41.09
DEMAND CHARGE									114.48
ENERGY CHARGE									211.97
TTC RIDER				7280 KWH @ \$0.0008500					6.19
FUEL ADJUSTMENT				7280 KWH @ \$0.0416953					303.54
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY	KWH						
CODE		TYPE	USAGE						
4CL	1	400W LAMP	153.5						17.49
TTC RIDER				153.5 KWH @ \$0.0007800					.12
FUEL ADJUSTMENT				153.5 KWH @ \$0.0416953					6.40
TOTAL MONTHLY CHARGES									701.28
THANK YOU FOR YOUR PAYMENT(S)				\$627.83					



AMOUNT 701.28
 CODE NO. 089451035
 VENDOR NO. 772
 APPROVED [Signature]
451093-7-11

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

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

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

Amount Due considered delinquent after BY date

Keep this portion for your records

Please Bring Entire Bill When Paying In Person

Total Amount Due	\$1,218.00
Due Date	07/26/2011
Due date does not apply to any previous balance already past due	

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

Billing Period	No. Days	Mail Date
06/03/2011 TO 07/01/2011	28	07/08/2011

Bill History	KWH	Days	Amount
Last Month	11440	30	\$1,019.55
This Month	12800	30	
Last Year			

15219 01 AV 0.340 ***** 5-DIGIT 75979
 TYLER COUNTY
 TYLER COUNTY AGING
 100 W BLUFF ST RM 110
 WOODVILLE TX 75979-5245

0 506 015219 FR08 1 6

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	W80586991		53182	52838	344	40	13760	260	SMC	
KW	W80586991		1.01			40	40			
BILLED KW 40										
CUSTOMER CHARGE										41.09
DEMAND CHARGE										190.80
ENERGY CHARGE										400.68
TTC RIDER 13760 KWH @ \$0.0008500										11.70
FUEL ADJUSTMENT 13760 KWH @ \$0.04169535										573.73
TOTAL MONTHLY CHARGES										1,218.00
THANK YOU FOR YOUR PAYMENT(S) \$1,019.55										

PAID 13800

AMOUNT 1,218.00
 CODE NO 089451035
 VENDOR NO 773
 APPROVED (Signature)
45109417-11

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

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

Amount Due considered delinquent after due date

Keep this portion for your records



PO BOX 8104
BATON ROUGE LA 70891-8104

Please Bring Entire Bill When Paying In Person

Total Amount Due \$639.05 *
Due Date 07/26/2011
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				

Billing Period	No. Days	Mail Date
06/04/2011 TO 07/01/2011	27	07/08/2011

Bill History	KWH	Days	Amount
Last Month	6280	31	\$617.99
This Month	6680	30	
Last Year			

15217 01 AV 0.340 ***** 5-DIGIT 75979
TYLER COUNTY
BEST BLDG
100 W BLUFF ST RM 110
WOODVILLE TX 75979-5245

0 5DG 015217 FR08 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		4014	3847	167	40	6680	220		
KW	9587204		.63			40	25			
CONTRACT POWER KW			27	06/2011						
BILLED KW			25							
CUSTOMER CHARGE										41.09
DEMAND CHARGE										119.25
ENERGY CHARGE										194.51
TTC RIDER										5.68
FUEL ADJUSTMENT										278.52
TOTAL MONTHLY CHARGES										639.05
THANK YOU FOR YOUR PAYMENT(S)										\$617.99

6705
PAID
7-11

AMOUNT 639.05
CODE NO. 010442032
VENDOR NO. 777
APPROVED [Signature]
3468292-7-11

=> 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

Amount Due considered delinquent after due date

Keep this portion for your records

Summary Account Number: **1348268**

Statement For: **AUGUST, 2011**

Mail Date: **08/04/11**

Detail Bill

Page 3 of 11

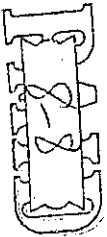
Account Number	Office	Cycle	Route
521552	015	05	02
Customer Name and Service Location			
TYLER COUNTY COURTHOUSE 100 W BLUFF ST WOODVILLE TX 75979-5220			

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9311577	28546	28236	310	80	24800	260	SMC	41.09
KW	9311577	.93			80	74			352.98
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
24800 KWH @ \$0.0008500									
24800 KW @ \$0.0416953									
<div style="text-align: right;"> <u>24874</u> ----- 2,171.32 </div>									

TOTAL MONTHLY CHARGES

Amount Billed			\$2,171.32
Billing Period	06/03/11	TO	07/01/11
Days			28

Bill History	Current Month	Last Year
KWH	24800	25600
KW	74.0	82.0
Days	28	30



AMOUNT 2171.32
 CODE NO. 010992035
 VENDOR NO. 999
 APPROVED [Signature]

S2155218-11

Summary Account Number: **1348268**
 Statement For: **AUGUST, 2011**
 Mail Date: **08/04/11**

Detail Bill
 Page 4 of 11

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

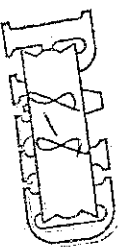
Amount Billed **\$3,876.77**

Billing Period	Days
06/06/11 TO 07/06/11	30

Bill History	Current Month	Last Year
KWH	47400	51800
KW	92.0	92.0
Days	30	33

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9284335	35679	35442	237	200	47400	260	SMC	41.09
KW	9284335	.46			200	92			438.84
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
47400 KWH @ \$0.0008500									
47400 KWH @ \$0.0416953									
TOTAL MONTHLY CHARGES									
									3,876.77

47400



AMOUNT 3,876.77
 CODE NO. 010442035
 VENDOR NO. 727
 APPROVED [Signature]
52157718-11

Entergy

Summary Account Number: 13482268

Statement For: AUGUST, 2011

Mail Date: 08/04/11

Detail Bill

Page 5 of 11

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

West Bldg

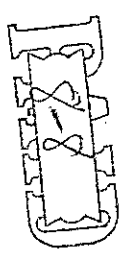
Amount Billed	\$442.63						
---------------	-----------------	--	--	--	--	--	--

Billing Period	06/06/11	TO	07/06/11	Days	30
----------------	----------	----	----------	------	----

Bill History	Current Month	Last Year
KWH	4240	3334
KW	13.0	13.0
Days	30	30

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	W62813888	92793	88553	4240	1	4240	220		41.09
KW	W62813888	13.40	13	08/2010	1	13			62.01
CONTRACT POWER KW									
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
***** SECURITY QUANTITY LIGHTING BILLING *****									
RATE QUANTITY FACILITY TYPE									
4CE	1	100W LAMP				38.3			7.62
4CK	1	400W LAMP				150.0			20.06
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									
									188.3 KWH @ \$0.0007800
									188.3 KWH @ \$0.0416953
									442.63

4253



AMOUNT 442.63

CODE NO. 010442139

VENDOR NO. 999

APPROVED [Signature]

297736918-11

Summary Account Number: **1348268**

Statement For: **AUGUST, 2011**

Mail Date: **08/04/11**

Detail Bill

Page **6** of **11**

Account Number	619032	Office	015	Cycle	07	Route	02
Customer Name and Service Location							
TYLER COUNTY TAX OFFICE							
1001 W BLUFF LN							
WOODVILLE TX 75679							

Amount Billed	\$671.87
---------------	-----------------

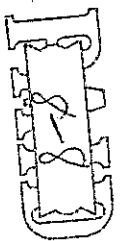
Billing Period	06/07/11 TO 07/07/11	Days	30
----------------	----------------------	------	----

Bill History	Current Month	Last Year
KWH	7005	6779
KW	27.0	23.0
Days	30	32

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9410926	19775	12770	7005	1	7005	260	SMC	41.09
KW	9410926	26.66			1	27			128.79
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									
									671.87

7005 KWH @ \$0.0008500
7005 KW @ \$0.0416953

7032



AMOUNT 671.87
 CODE NO. 0110442033
 VENDOR NO. 777
 APPROVED 61903218-11

Summary Account Number: **1348268**
 Statement For: **AUGUST, 2011**
 Mail Date: **08/04/11**

Detail Bill
 Page 7 of 11

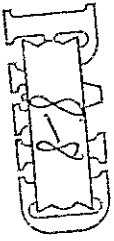
Account Number	Office	Cycle	Route
485012	015	08	04
Customer Name and Service Location			
TYLER COUNTY PCT 4/FOUNTAIN AUDITOR 15018 S HIGHWAY 92 SPURGER TX 77864			

Amount Billed **\$106.85**

Billing Period	Days
06/06/11 TO 07/07/11	31

Bill History	Current Month	Last Year
KWH	836	785
KW	.0	.0
Days	31	32

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multplier	Usage	Rate Code	Rider Code	Amount
KWH	9239881	19678	18842	836	1	836	240		9.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
836 KWH @ \$0.0011100									
836 KWH @ \$0.0416953									
TOTAL MONTHLY CHARGES									106.85



AMOUNT 106.85
 CODE NO. 0201451035
 VENDOR NO. 0000
 APPROVED 485012:8-11

Entergy

Summary Account Number: 1348268

Detail Bill

Statement For: AUGUST, 2011

Mail Date: 08/04/11

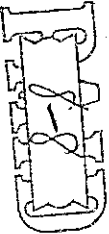
Page 8 of 11

Account Number	Office	Cycle	Route
451030	015	14	02
Customer Name and Service Location			
TYLER COUNTY			
SENECA RD			
WOODVILLE TX 75979			
<i>PS 1</i>			
Amount Billed	\$218.88		

Billing Period	Days
06/16/11 TO 07/18/11	32

Bill History	Current Month	Last Year
KWH	1569	1222
KW	.0	.0
Days	32	31

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Rider Code	Amount
KWH	S80996399	5432	3863	1569	1	1569	240	9.20
CUSTOMER CHARGE								
ENERGY CHARGE								
TTC RIDER								
FUEL ADJUSTMENT								
***** SECURITY LIGHTING BILLING *****								
RATE QUANTITY FACILITY TYPE								
4CK	1	400W LAMP						20.06
TTC RIDER								.12
FUEL ADJUSTMENT								6.25
TOTAL MONTHLY CHARGES								
								218.88



AMOUNT 218.88
 CODE NO. 021451035
 VENDOR NO. 7417
 APPROVED [Signature]

451030:8-11

Summary Account Number: **1348268**
 Statement For: **AUGUST, 2011**
 Mail Date: **08/04/11**

Detail Bill
 Page 9 of 11

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

Amount Billed **\$110.46**

Billing Period	06/17/11 TO 07/19/11	Days	32
----------------	----------------------	------	----

Bill History	Current Month	Last Year
KWH	867	1051
KW	3.0	5.0
Days	32	32

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Rider Code	Amount
KWH	9407694	69500	68633	867	1	867	240	9.20
KW	9407694	3.02	3		1	3		64.15
BILLED KW								
CUSTOMER CHARGE								
ENERGY CHARGE								
TTC RIDER								
FUEL ADJUSTMENT								
TOTAL MONTHLY CHARGES								
								110.46



AMOUNT 110.46
 CODE NO. 037451035
 VENDOR NO. 787
 APPROVED [Signature]
 508218-11

Energy

Summary Account Number: 1348268

Statement For: AUGUST, 2011

Mail Date: 08/04/11

Detail Bill

Page 10 of 11

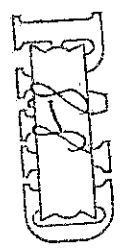
Account Number	521353	Office	015	Cycle	16	Route	02
Customer Name and Service Location							
TYLER COUNTY/SHERIFFS DEPT DOUCETTE COLMESNEIL TX 75938							

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9139246	54983	54881	102	1	102	240		9.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
102 KWH @ \$0.0011100									
102 KWH @ \$0.0416953									
TOTAL MONTHLY CHARGES									
									21.11

Amount Billed \$21.11

Billing Period	06/20/11 TO 07/20/11	Days	30
----------------	----------------------	------	----

Bill History	Current Month	Last Year
KWH	102	109
KW	.0	.0
Days	30	32



AMOUNT 21.11

CODE NO. 010442038

VENDOR NO. 9999

APPROVED

52135318-11

Summary Account Number: **1348268**

Statement For: **AUGUST, 2011**

Mail Date: **08/04/11**

Detail Bill

Page 11 of 11

Account Number	649486	Office	015	Cycle	20	Route	02
Customer Name and Service Location							
TYLER COUNTY FCT 3							
HWY 69							
COLMESNEIL TX 75958							

Amount Billed **\$354.78**

Billing Period	06/24/11 TO 07/26/11	Days	32
----------------	----------------------	------	----

Bill History	Current Month	Last Year
KWH	2959	2027
KW	10.0	10.0
Days	32	32

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9592163	33291	30332	2959	1	2959	240		9.20
KW	9592163	10.03			1	10			218.92
BILLED KW									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
2959 KWH @ \$0.0011100									
2959 KW @ \$0.0416953									
TOTAL MONTHLY CHARGES									
									354.78



AMOUNT 354.78
 CODE NO. 023451035
 VENDOR NO. 4777
 APPROVED [Signature]
649486-8-11

Summary Account Number: 13482268

Level 1 - Basic Bill

Statement For: AUGUST, 2011

Mail Date: 08/04/11

Page 2 of 11

Account Number	Rate Code	Service Date		Meter/Type	Facility Number/Quantity	Service Location	Billed KVA/KVAR	Billed KW	Billed KWH/CCF	Amount Billed
		From	To							
521552	260	06/03/11	07/01/11	CB01	9311577	100 W. BLUFF ST		74.0	24800	2,171.32
521577	260	06/06/11	07/06/11	CB01	9284335	702 MAGNOLIA		92.0	47400	3,876.77
2977369	4CK	06/06/11	07/06/11	400W LAMP	1	300 W. BLUFF ST			150	26.43
	4CE			100W LAMP	1				38	9.25
619032	260	06/07/11	07/07/11	CB01	9410926	1001 W BLUFF LN		13.0	4240	406.95
485012	240	06/06/11	07/07/11	KMH	9239881	15018 S HIGHWAY 92		27.0	7005	671.87
451030	4CK	06/16/11	07/18/11	400W LAMP	1	SENECA RD			150	106.85
	240			KMH	S80996399				1569	26.43
5082	240	06/17/11	07/19/11	CB01	9407694	OLD LIVINGSTON HWY		3.0	867	192.45
521353	240	06/20/11	07/20/11	KMH	9139246	DOUCETTE			102	110.46
649486	240	06/24/11	07/26/11	CB01	9592163	HWY 69		10.0	2959	21.11
										354.78
TOTAL AMOUNT BILLED:										7,974.67

Previous Balance for ALL Locations
Beginning Balance as of 7/29/2011

270.85
0.00

Payments

270.85

1) 1001 W BLUFF ST
Parcel # 01024002

Balance Forward

Current Charges

WATER 6/1/2011 - 7/5/2011 (meter 33400391)

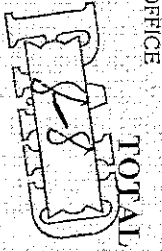
Readings Previous 6247800 Current 6291800 Usage 44000

WATER 0.00 143.00
SEWER 0.00 159.00
GARBAGE 0.00 103.22

Total for WATER 0.00 405.22
Total for 1001 W BLUFF ST 405.22

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 Invoice Date : 7/29/2011
Name : TYLER CO TAX OFFICE
Due Date : 8/15/2011



TOTAL AMOUNT DUE



405.22

AMOUNT 405.22
CODE NO. 010492033
VENDOR NO. 308
APPROVED [Signature]
01024002, 7-11

Previous Balance for ALL Locations : 1,021.65
 Payments : 1,021.65
 Beginning Balance as of 7/29/2011 : 0.00
 Balance Forward :
 Current Charges :

700 N. MAGNOLIA
 Parcel # 05119001

WATER		6/8/2011 - 7/13/2011 (meter 2681122)		Usage	
Readings	Previous	Current		103700	
	14867200	14970900			
	WATER				322.10
	SEWER				353.03
	GARBAGE				258.05
Total for WATER					933.18

GAS		6/8/2011 - 7/13/2011 (meter 98521423)		Usage	
Readings	Previous	Current		51800	
	9702000	9753800			
	GAS				436.76
Total for GAS					436.76
Total for 700 N. MAGNOLIA					1,369.94

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 : 8/15/2011
TOTAL AMOUNT DUE

Invoice Date : 7/29/2011
1,369.94



AMOUNT 1,369.94
 CODE NO. 010442038
 VENDOR NO. 3189
 APPROVED [Signature]
05119001 (7-1)

Previous Balance for ALL Locations : : 57.16
 Beginning Balance as of 7/29/2011 : : 0.00

116 S CHARLTON ST
 Parcel # 08005001

WATER 6/10/2011 - 7/15/2011 (meter 2755798)

Readings Previous Current Usage
 376280 399630 23350

WATER 0.00 81.05
 SEWER 0.00 48.50

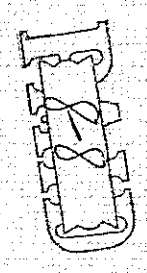
Total for WATER 0.00 129.55
 Total for 116 S CHARLTON ST 129.55

Balance Forward : :
 Current Charges : : 57.16

Account Number : 00001903
 Name : TYLER COUNTY CLERK BUI
 Due Date : 8/15/2011

TOTAL AMOUNT DUE

Invoice Date : 7/29/2011
 129.55



AMOUNT 129.55
 CODE NO. 010442032
 VENDOR NO. 3089
 APPROVED [Signature]
00001903; 7-11

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.

Previous Balance for ALL Locations : 194.10
Beginning Balance as of 7/29/2011 : 0.00

101 COURTHOUSE
Parcel # 07152002

Payments : 194.10
Balance Forward : 0.00
Current Charges : 0.00

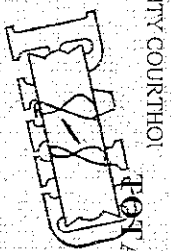
Category	6/10/2011 - 7/15/2011 (meter-02832503)	Usage	Balance Forward	Current Charges
WATER	Previous 23442300 Current 23510400	68100	0.00	215.30
WATER			0.00	237.33
SEWER			0.00	103.22
GARBAGE			0.00	555.85
Total for WATER			0.00	555.85

Category	6/10/2011 - 7/15/2011 (meter-04663796)	Usage	Balance Forward	Current Charges
GAS	Previous 662000 Current 662000	0	0.00	12.00
Total for GAS			0.00	12.00
Total for 101 COURTHOUSE			0.00	567.85

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 : 8/15/2011

Invoice Date : 7/29/2011
567.85



TOTAL AMOUNT DUE

AMOUNT 567.85
CODE NO. 010442035
VENDOR NO. 308
APPROVED [Signature]
07152002; 7-11

Previous Balance for ALL Locations : 185.32
 Beginning Balance as of 7/29/2011 : 0.00

300 W BLUFF ST Parcel # 09078001 Balance Forward : 185.32
 Current Charges : 0.00

WATER		6/13/2011 - 7/15/2011 (meter 2155796)		Usage	
Readings	Previous	Current		7130	
	539200	546330			
	WATER				0.00
	SEWER				0.00
	GARBAGE				35.38
Total for WATER					106.94

GAS		6/13/2011 - 7/15/2011 (meter 7741642)		Usage	
Readings	Previous	Current		0	
	447800	447800			
	GAS				0.00
Total for GAS					12.00
Total for 300 W BLUFF ST					118.94

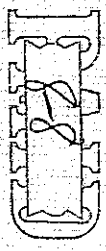
The City of Woodville now has the capability to call all utility accounts that are subject to disconnection. To insure a reminder call, please update your phone numbers.

Account Number : 07152001
 Name : TYLER CO COURTHOUSE
 Due Date : 8/15/2011

TOTAL AMOUNT DUE



Invoice Date : 7/29/2011
 118.94



AMOUNT 118.94
 CODE NO. 010442035
 VENDOR NO. 308
 APPROVED [Signature]
0715200117-11

Previous Balance for ALL Locations : 46.91
 Beginning Balance as of 7/29/2011 : 0.00

RODEO ARENA
 Parcel # 02030001

WATER 6/3/2011 - 7/11/2011 (meter 93566501)
 Previous Current Usage
 Readings 7620750 7620750 0

WATER
 Readings 7620750 7620750 0

Total for WATER 0.00
 Total for RODEO ARENA 0.00

RODEO ARENA
 Parcel # 06002002

WATER 6/3/2011 - 7/11/2011 (meter 33476524)
 Previous Current Usage
 Readings 177500 177600 100

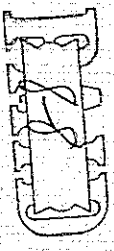
WATER
 Readings 177500 177600 100

Total for WATER 0.27
 Total for RODEO ARENA 0.27

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 : 8/15/2011
 Invoice Date : 7/29/2011
 TOTAL AMOUNT DUE : 0.27

AMOUNT 0.27
 CODE NO. 026457035
 VENDOR NO. 308
 APPROVED
 0203000117-11



8/8

Previous Balance for ALL Locations : 33.22 Payments : 30.40
 Beginning Balance as of 7/29/2011 : 2.82

AIRPORT Parcel # 05004005 Balance Forward Current Charges

WATER 6/3/2011 - 7/11/2011 (meter 33470658) Usage

Readings Previous Current 171700 176000 4300

WATER 0.00 35.35
 Total for WATER 0.00 35.35
 Total for AIRPORT 35.35

Other customer charges
 Penalty 2.82
 Total for other customer charges 2.82

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 : 7/29/2011

Name : TYLER COUNTY AIRPORT
 Due Date : 8/15/2011

TOTAL AMOUNT DUE  38.17

AMOUNT 35.35
 CODE NO. 025457035
 VENDOR NO. 308
 APPROVED 00002090:7-11

Jul Wilson

35.35



W/A