

Tyler County



*March 2013
Utility Bills*

ACCOUNT NUMBER	DATE BILL MAILED
00001903 / CEEK	5/2/2013
PRESENT READING	SERVICE FROM
WATER 660330	3/14/2013
PREVIOUS READING	SERVICE TO
WATER 652880	4/22/2013
UNITS USED	DAYS USED
7450	39
DESCRIPTION	AMOUNT
WATER/WATER	104.38
WATER/SEWER	117.16
WATER/GARBAGE	103.22
AMOUNT CODE NO. 0104412 VENDOR NO. 000208 APPROVED <i>4-13-13 00000003</i> <i>county clerk</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/15/2013	66.70
AMOUNT DUE AFTER DUE DATE	66.70

SERVICE ADDRESS:
116 S CHARLTON ST
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ACCOUNT NUMBER	DATE BILL MAILED
01024002	5/2/2013
PRESENT READING	SERVICE FROM
WATER 12327	3/14/2013
PREVIOUS READING	SERVICE TO
WATER 6687900	5/2/2013
UNITS USED	DAYS USED
31127	53
DESCRIPTION	AMOUNT
WATER/WATER	104.38
WATER/SEWER	117.16
WATER/GARBAGE	103.22
AMOUNT CODE NO. 0104412 VENDOR NO. 000208 APPROVED <i>4-13-13 00000003</i> <i>county clerk</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/15/2013	324.76
AMOUNT DUE AFTER DUE DATE	324.76

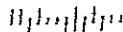
SERVICE ADDRESS:
1001 W BLUFF ST
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ACCOUNT NUMBER	DATE BILL MAILED
07152001	5/2/2013
PRESENT READING	SERVICE FROM
WATER 3597500	3/18/2013
GAS 514200	3/15/2013
PREVIOUS READING	SERVICE TO
WATER 1355100	4/25/2013
GAS 511500	4/25/2013
UNITS USED	DAYS USED
2242.4	38
AMOUNT	103.93
DESCRIPTION	AMOUNT
WATER/WATER	23.29
WATER/SEWER	35.38
WATER/GARBAGE	27.53
GAS/GAS	
APPROVED <i>4-13-13 07152001</i> <i>county clerk</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/15/2013	103.93
AMOUNT DUE AFTER DUE DATE	103.93

SERVICE ADDRESS:
300 W BLUFF ST
KEEP THIS STUB
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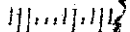
ACCOUNT NUMBER	DATE BILL MAILED
07152002 / CDA	5/2/2013
PRESENT READING	SERVICE FROM
WATER 9861	3/14/2013
GAS 722200	3/14/2013
PREVIOUS READING	SERVICE TO
WATER 24113000	4/25/2013
GAS 718000	4/25/2013
UNITS USED	DAYS USED
31361	42
4200	42
DESCRIPTION	AMOUNT
WATER/WATER	510.34
WATER/SEWER	103.22
WATER/GARBAGE	108.22
GAS	68.28
VENDOR NO. 000308	
APPROVED	
District City 4-13: 07152002	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/15/2013	364.34
AMOUNT DUE AFTER DUE DATE	364.34

SERVICE ADDRESS:
101 COURTHOUSE
KEEP THIS STUB
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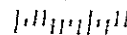
ACCOUNT NUMBER	DATE BILL MAILED
07087601 Nutri/Clp	5/2/2013
PRESENT READING	SERVICE FROM
WATER 343900	3/14/2013
PREVIOUS READING	SERVICE TO
WATER 342000	4/19/2013
UNITS USED	DAYS USED
1900	36
DESCRIPTION	AMOUNT
WATER/WATER	67.88
WATER/SEWER	0.00
WATER/GARBAGE	0.00
VENDOR NO. 000308	
APPROVED	
Nutri Center 4-13: 07087601	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/15/2013	67.88
AMOUNT DUE AFTER DUE DATE	67.88

SERVICE ADDRESS:
201 VETERANS WAY
KEEP THIS STUB
FOR YOUR RECORDS



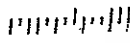
ACCOUNT NUMBER	DATE BILL MAILED
05119001 Nutri/Clp	5/2/2013
PRESENT READING	SERVICE FROM
WATER 17635900	3/11/2013
GAS 10924900	3/11/2013
PREVIOUS READING	SERVICE TO
WATER 17513800	4/12/2013
GAS 10856400	4/12/2013
UNITS USED	DAYS USED
122100	32
68500	32
DESCRIPTION	AMOUNT
WATER/WATER	1540.26
WATER/SEWER	377.30
WATER/GARBAGE	112.83
VENDOR NO. 000308	
APPROVED	
Nutri Center 4-13: 05119001	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/15/2013	1,540.26
AMOUNT DUE AFTER DUE DATE	1,540.26

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



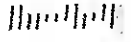
ACCOUNT NUMBER	DATE BILL MAILED
00002496 <i>Rodeo Arena</i>	5/2/2013
PRESENT READING	SERVICE FROM
WATER 7330	3/5/2013
PREVIOUS READING	SERVICE TO
WATER 414300 <i>5/13</i>	4/25/2013
UNITS USED	DAYS USED
15030	51
QUANTITY DESCRIPTION	AMOUNT
WATER WATER	39.83
DE NO. 026 000 428570	
IDOR NO. 000308	
APPROVED <i>AV</i>	
4-13 0003001 Rodeo Arena	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/15/2013	39.83
AMOUNT DUE AFTER DUE DATE	43.81

SERVICE ADDRESS:
 RODEO ARENA
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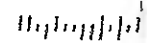
ACCOUNT NUMBER	DATE BILL MAILED
0203000 <i>Rodeo Arena</i>	5/2/2013
PRESENT READING	SERVICE FROM
WATER 7657070	3/5/2013
PREVIOUS READING	SERVICE TO
WATER 7656820 <i>5/13</i>	4/15/2013
UNITS USED	DAYS USED
250	31
QUANTITY DESCRIPTION	AMOUNT
WATER WATER	25.00
DE NO. 000308	
APPROVED <i>AV</i>	
4-13 0203001 Rodeo Arena	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/15/2013	25.00
AMOUNT DUE AFTER DUE DATE	25.00

SERVICE ADDRESS:
 RODEO ARENA
 KEEP THIS STUB
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ACCOUNT NUMBER	DATE BILL MAILED
00002090 <i>Airport</i>	5/2/2013
PRESENT READING	SERVICE FROM
WATER 193	3/5/2013
PREVIOUS READING	SERVICE TO
WATER 252000 <i>5/13</i>	5/25/2013
UNITS USED	DAYS USED
593	51
QUANTITY DESCRIPTION	AMOUNT
Balance Forward	22.50
DE NO. 025 000 428570	
IDOR NO. 000308	
APPROVED <i>AV</i>	
4-13 0003001 Airport	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/15/2013	22.50
AMOUNT DUE AFTER DUE DATE	24.75

SERVICE ADDRESS:
 AIRPORT
 KEEP THIS STUB
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SENECA WATER SUPPLY CORP
 P. O. BOX 27
 WOODVILLE, TX 75979
 409-283-7116

CYPRESS CREEK WSC EAST TEXAS P&DC
 P.O. BOX 536 TX-75722
 WOODVILLE, TX 75979
 409-283-5472

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 137980 134980 3,000 18.00
 Regulatory Fee 0.09

Water 114400 112200 2,200 38.03
 TCEO FEE 0.19

AMOUNT 18.09
 CODE NO. 03100042510
 VENDOR NO. 001874
 APPROVED

AMOUNT 38.23
 CODE NO. 03700042510
 VENDOR NO. 001112
 APPROVED

RE - PET. 1 Barn
 Desc. - 1/66/PET. 1 Barn
 ENCLOSE STUB.

Pet - Collection Center
 Desc. - 235/coll.ctr.

ACCOUNT 166 4/18/13


Service From 2/28/2013 TO 3/29/2013 ACCOUNT 235 4/1/13

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	31	1	18.09	5.00	23.09

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	29	1	38.22	5.00	43.22

RETURN CHECK CHARGE \$15.00

Board Meeting Monday, April 12th, 2013

 TYLER COUNTY WATER SUPPLY CORP 4/8
 P.O. DRAWER 138
 SPURGER, TEXAS 77660

RETURN SERVICE REQUESTED

BILL IS DUE UPON RECEIPT

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

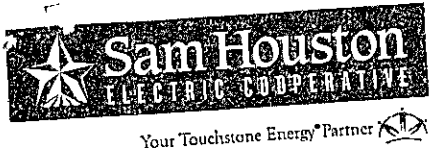
MMC 25.00
 WTR 50330 49660 670 2.35
 TCQ 00553/PET. 4 Barn 0.14
 FSC 1.00

AMOUNT 31.23
 CODE NO. 0344-000-119570
 VENDOR NO. 001916
 APPROVED

NO # HWY 92

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
3	14	01	28.49	2.74	31.23

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH.
 We will no longer be accepting credit card payments after



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

Name: Tyler County Airport
 Account #: 35055

Bill Date: 03/28/2013

Due Date: 04/17/2013

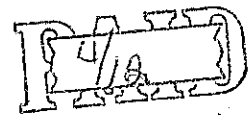
Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
163.55	-163.55	.00	172.57	0.00	172.57

Service address: 334 CR 2025 Woodville TX 75979

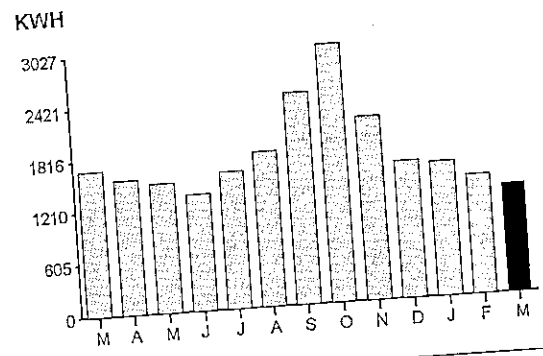
Base Charge	13.50
Delivery 1284 kWh @ \$0.0413	53.03
Energy 1284 kWh @ .06670	85.64
2--175 Watt HPS Charge @ 10.20	20.40
Electricity charges & credits	172.57

Rate Schedule
 Meter
 Bill Days
 Multiplier
 Reading from
 Reading date
 Reading to
 Reading date
 Usage: kWh
 Usage: kW

SG1
 98043514
 29
 1
 33752
 02/19/2013
 35036
 03/20/2013
 1284



AMOUNT 172.57
 CODE NO. 02500042510
 VENDOR NO. 001812
 APPROVED [Signature]
 3-13: 35055



Balance forward .00
 Total current charges 172.57
 Total adjustments 0.00
 Amount due by 04/17/2013 172.57
 Amount due after 04/17/2013 172.57

Ref. - Airport
 Desc. - 35055 / Airport

Monthly kWh Usage	kWh
Current month	1284 kWh
Last month	1402 kWh
Same month last year	1698 kWh



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Coldspring 936-653-5400
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4/8

Name: Tyler County Airport
Account #: 2708881

Bill Date: 03/25/2013

Due Date: 04/15/2013

Page 1 of 1

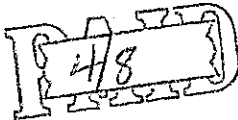
Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
13.50	-13.50	.00	13.50	0.00	13.50

Service address:

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

Rate Schedule
Meter
Bill Days
Multiplier
Reading from
Reading date
Reading to
Reading date
Usage: kWh
Usage: kW

SG1
98046166
29
1
12
02/19/2013
12
03/20/2013
0

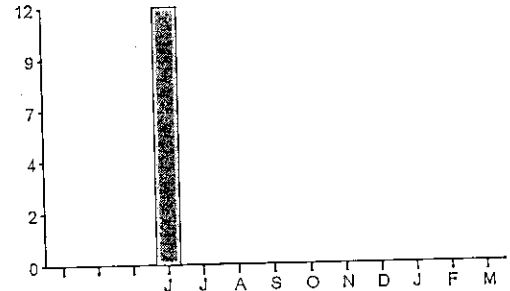


AMOUNT 13.50
CODE NO. 125000 42510
VENDOR NO. 001812
APPROVED [Signature]

3-13:2708881

Ref: Airport
Acc: 2708881/Airport

KWH



Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 04/15/2013	13.50
Amount due after 04/15/2013	13.50

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



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Coldspring 936-653-5400
Toll free 800-458-0381
Outages 888-444-1207

Name: Tyler County Airport
Account #: 342683

Bill Date: 03/28/2013

Due Date: 04/17/2013

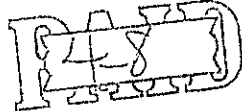
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
53.07	-53.07	.00	26.03	0.00	26.03

Service address: 338 CR 2025 Woodville TX 75979

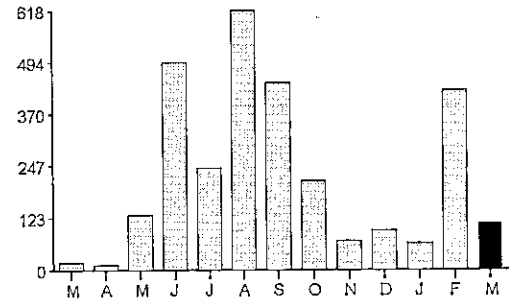
Base Charge	13.50
Delivery 116 kWh @ \$0.0413	4.79
Energy 116 kWh @ .06670	7.74
Electricity charges & credits	26.03

Rate Schedule	SG1
Meter	97537035
Bill Days	29
Multiplier	1
Reading from	26273
Reading date	02/19/2013
Reading to	26389
Reading date	03/20/2013
Usage: kWh	116
Usage: kW	



AMOUNT 26.03
 CODE NO. 025 008 42510
 VENDOR NO. 00888
 APPROVED [Signature]
 3-13: 342683

KWH



Balance forward	.00
Total current charges	26.03
Total adjustments	0.00
Amount due by 04/17/2013	26.03
Amount due after 04/17/2013	26.03

Monthly kWh Usage	
Current month	116 kWh
Last month	428 kWh
Same month last year	22 kWh



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Coldspring 936-653-5400
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Outages 888-444-1207

Name: Tyler County Rodeo Arena
Account #: 1807528

Bill Date: 03/28/2013

Due Date: 04/17/2013

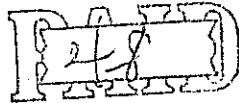
Page 2 of 3

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

Service address: 405 CR 2025 Woodville TX 75979

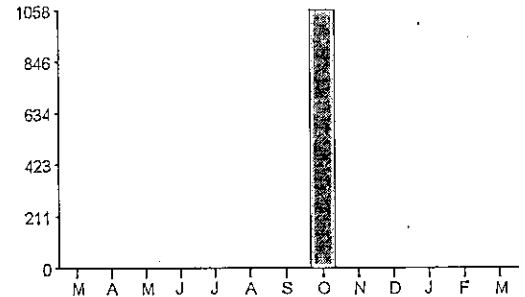
Base Charge	13.50
Delivery 0 kWh @ \$0.0413	.00
Electricity charges & credits	13.50

Rate Schedule	SG1
Meter	98043491
Bill Days	29
Multiplier	1
Reading from	2466
Reading date	02/19/2013
Reading to	2466
Reading date	03/20/2013
Usage: kWh	0
Usage: kW	



AMOUNT 13.50
 CODE NO. 081600042510
 VENDOR NO. 04810
 APPROVED [Signature]
3-13-1807528

KWH



Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 04/17/2013	13.50
Amount due after 04/17/2013	13.50

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



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 Coldspring 936-653-5400
 Toll free 800-458-0381
 Outages 888-444-1207

Name: Tyler County Rodeo Arena
 Account #: 1313576

Bill Date: 03/28/2013

Due Date: 04/17/2013

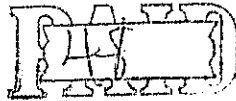
Page 1 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
24.44	-24.44	.00	24.56	0.00	24.56

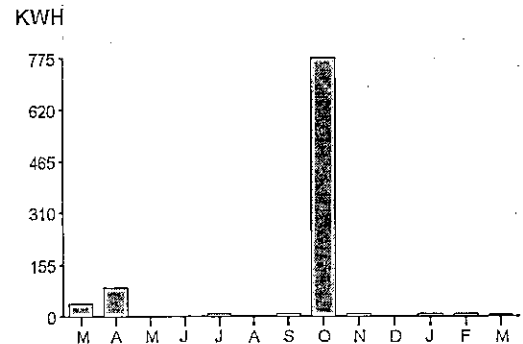
Service address: 405 CR 2025 Woodville

Base Charge	13.50
Delivery 8 kWh @ \$0.0413	.33
Energy 8 kWh @ .06670	.53
1-175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	24.56

Rate Schedule	SG1
Meter	98043516
Bill Days	29
Multiplier	1
Reading from	2759
Reading date	02/19/2013
Reading to	2767
Reading date	03/20/2013
Usage: kWh	8
Usage: kW	



AMOUNT 24.56
 CODE NO. 02600040510
 VENDOR NO. 00817
 APPROVED [Signature]
 3-13: 1313576



Balance forward	.00
Total current charges	24.56
Total adjustments	0.00
Amount due by 04/17/2013	24.56
Amount due after 04/17/2013	24.56

Monthly kWh Usage	
Current month	8 kWh
Last month	8 kWh
Same month last year	43 kWh



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Coldspring 936-653-5400
Toll free 800-458-0381
Outages 888-444-1207

Name: Tyler County Rodeo Arena
Account #: 1807510

Bill Date: 03/28/2013

Due Date: 04/17/2013

Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
13.69	-13.69	.00	13.50	0.00	13.50

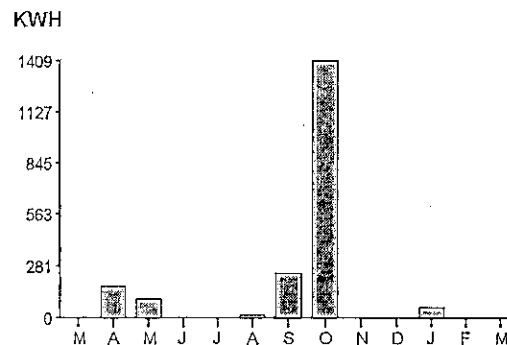
Service address: 405 CR 2025 Woodville TX 75979

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

Rate Schedule SG1
Meter 98043493
Bill Days 29
Multiplier 1
Reading from 4053
Reading date 02/19/2013
Reading to 4053
Reading date 03/20/2013
Usage: kWh 0
Usage: kW

PAID

AMOUNT 13.50
CODE NO. 02100042570
VENDOR NO. 001815
APPROVED (Signature)
3-13: 1807510



Monthly kWh Usage	
Current month	0 kWh
Last month	2 kWh
Same month last year	2 kWh

Balance forward .00
Total current charges 13.50
Total adjustments 0.00
Amount due by 04/17/2013 13.50
Amount due after 04/17/2013 13.50



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Coldspring 936-653-5400
Toll free 800-458-0381
Outages 888-444-1207

Name: Tyler County Rodeo Arena
Account #: 140061

Bill Date: 03/28/2013

Due Date: 04/17/2013

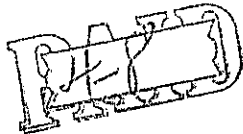
Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
26.08	-26.08	.00	43.96	0.00	43.96

Service address: 405 CR 2025 Woodville TX 75979

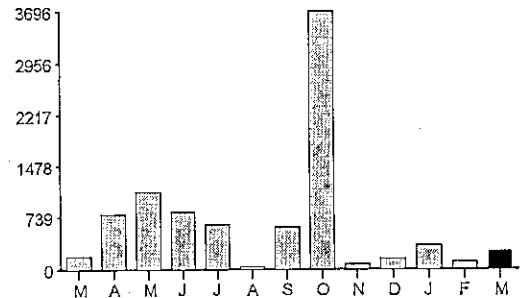
Base Charge	13.50
Delivery 282 kWh @ \$0.0413	11.65
Energy 282 kWh @ .06670	18.81
Electricity charges & credits	43.96

Rate Schedule	SG1
Meter	98043515
Bill Days	29
Multiplier	1
Reading from	12372
Reading date	02/19/2013
Reading to	12654
Reading date	03/20/2013
Usage: kWh	282
Usage: kW	



AMOUNT 23.96
 CODE NO. 02600042510
 VENDOR NO. 001812
 APPROVED [Signature]
3-13-140061

KWH



Monthly kWh Usage	
Current month	282 kWh
Last month	136 kWh
Same month last year	221 kWh

Balance forward	.00
Total current charges	43.96
Total adjustments	0.00
Amount due by 04/17/2013	43.96
Amount due after 04/17/2013	43.96



Your Touchstone Energy Partner

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

Name: Tyler County Rodeo Arena
Account #: 55988

Bill Date: 03/28/2013

Due Date: 04/17/2013

Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
44.10	-44.10	.00	46.15	0.00	46.15

Service address: 405 CR 2025 Woodville TX 75979

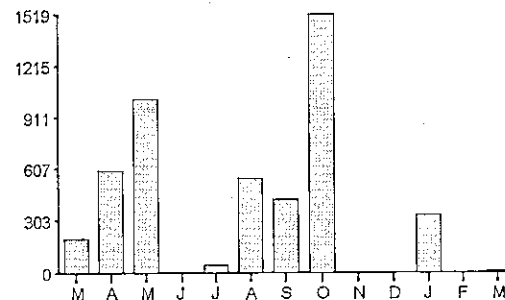
Base Charge	13.50
Delivery 19 kWh @ \$0.0413	.78
Energy 19 kWh @ .06670	1.27
3--175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	46.15

Rate Schedule	SG1
Meter	98040454
Bill Days	28
Multiplier	1
Reading from	13814
Reading date	02/01/2013
Reading to	13833
Reading date	03/01/2013
Usage: kWh	19
Usage: kW	

PAID
48

AMOUNT 46.15
 CODE NO. 026ms 42510
 VENDOR NO. 0018/2
 APPROVED [Signature]
3-13: 55988

KWH



Balance forward	.00
Total current charges	46.15
Total adjustments	0.00
Amount due by 04/17/2013	46.15
Amount due after 04/17/2013	46.15

Monthly kWh Usage	
Current month	19 kWh
Last month	0 kWh
Same month last year	206 kWh



Your Touchstone Energy Partner

Send payments to:
 PO Box 426
 Livingston TX 77351

All other correspondence:
 PO Box 1121
 Livingston TX 77351
 www.samhouston.net

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

Name: Tyler County Precinct 2
 Account #: 1833151

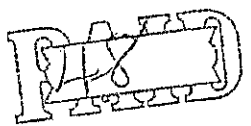
Bill Date: 03/28/2013 Due Date: 04/17/2013 Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
104.45	-104.45	.00	112.22	0.00	112.22

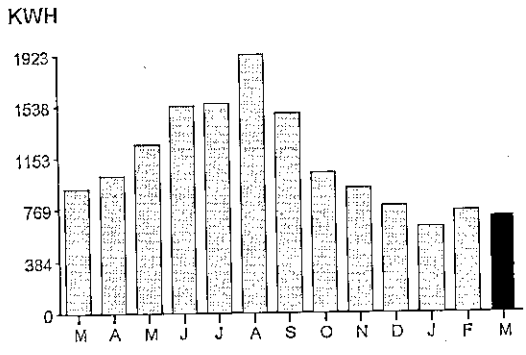
Service address: 3195 CR 2565 N Chester TX 75936

Base Charge	13.50
Delivery 715 kWh @ \$0.0413	29.53
Energy 715 kWh @ .06670	47.69
1-400 Watt HPS Charge @ 21.50	21.50
Electricity charges & credits	112.22

Rate Schedule	SG1
Meter	97534755
Bill Days	29
Multiplier	1
Reading from	46851
Reading date	02/19/2013
Reading to	47566
Reading date	03/20/2013
Usage: kWh	715
Usage: kW	



AMOUNT 112.22
 CODE NO. 02200042510
 VENDOR NO. 061812
 APPROVED [Signature]
 3-13: 1833151



Balance forward	.00
Total current charges	112.22
Total adjustments	0.00
Amount due by 04/17/2013	112.22
Amount due after 04/17/2013	112.22

Monthly kWh Usage	
Current month	715 kWh
Last month	751 kWh
Same month last year	924 kWh



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	04/24/2013
		\$582.91
PAY THIS AMOUNT	AFTER	04/24/2013
		\$612.06

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
03/05/2013 TO 04/02/2013	28	04/08/2013

Bill History	KWH	Days	Amount
Last Month	5600	32	\$420.90
This Month	5520	29	
Last Year			

13903 01 AT 0.384 ***** 3-DIGIT 759



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

0 3DG 013903 M008 1 G

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

Meter Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	S68178384	3546	3403	143	40	755720	260	SMC	
KW	S68178384	.80							
BILLED KW		32							
CUSTOMER CHARGE									39.91
DEMAND CHARGE									161.60
ENERGY CHARGE									151.71
TTC RIDER		5720 KWH @ \$0.0008500						AMOUNT 582.91	
FUEL ADJUSTMENT		5720 KWH @ \$0.0352522						201.64	
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY	KWH						
CODE	TYPE		USAGE						
4CL	1	400W LAMP	153.5						
TTC RIDER		153.5 KWH @ \$0.0007800						17.66	
FUEL ADJUSTMENT		153.5 KWH @ \$0.0352522						5.41	
TOTAL MONTHLY CHARGES									582.91
THANK YOU FOR YOUR PAYMENT(S)				\$440.58					

=> Fuel refund credits applied to your bill during January, February, and March have now ended.
 This bill reflects a return to normal billing amounts.
 => Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
 PLEASE ADD \$1.00 FOR THE POWER TO CARE
 THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

Amount Due considered delinquent after BY date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due **\$35.62**
Due Date **04/25/2013**
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				

Justice Center

Billing Period	No. Days	Mail Date
03/06/2013 TO 04/03/2013	28	04/09/2013

Bill History	KWH	Days	Amount
Last Month	260	30	\$29.18
This Month	217	29	
Last Year			

15711 01 SP 0.480 ***** SINGLE-PIECE
TYLER COUNTY/JUSTICE CENTER
106 COURTHOUSE
WOODVILLE TX 75979

0 SP 015711 TU09 1 G

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

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9102688	60370	60110	260	1	260	200		8.20
CUSTOMER CHARGE									17.96
ENERGY CHARGE									.29
TTC RIDER									9.17
FUEL ADJUSTMENT									35.62

PAID

TOTAL MONTHLY CHARGES \$29.18
THANK YOU FOR YOUR PAYMENT(S)

AMOUNT 35.62
CODE NO. 01044242511
VENDOR NO. 000777
APPROVED [Signature]
3-13-17 27262

>> Fuel refund credits applied to your bill during January, February, and March have now ended.
This bill reflects a return to normal billing amounts.
>> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
PLEASE ADD \$1.00 FOR THE POWER TO CARE
THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying in Person

Total Amount Due **\$12.84**
Due Date **04/24/2013**
Due date does not apply to any previous balance already past due

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

Billing Period	No. Days	Mail Date
03/05/2013 TO 04/02/2013	28	04/08/2013

Bill History	KWH	Days	Amount
Last Month	0	32	\$8.20
This Month	50	29	
Last Year			

13918 01 AT 0.384 ***** 3-DIGIT 759
TYLER COUNTY
100 W BLUFF ST RM 102
WOODVILLE TX 75979-5245

0 3DG 013918 M008 1 6

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

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9375712	2297	2253	44	1	44	200		8.20
CUSTOMER CHARGE									3.04
ENERGY CHARGE									.05
TTC RIDER									1.55
FUEL ADJUSTMENT									12.84
TOTAL MONTHLY CHARGES:									\$8.20
THANK YOU FOR YOUR PAYMENT(S)									

AMOUNT 12.84
CODE NO 01044242515
VENDOR NO 000777
APPROVED 313:3738638 04/10/13

=> Fuel refund credits applied to your bill during January, February, and March have now ended.
This bill reflects a return to normal billing amounts.
=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
PLEASE ADD \$1.00 FOR THE POWER TO CARE
THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

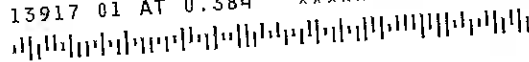
Customer Bill

Please Bring Entire Bill When Paying In Person

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

Total Amount Due **\$692.41**
Due Date **04/24/2013**
Due date does not apply to any previous balance already past due

13917 01 AT 0.384 ***** 3-DIGIT 759



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

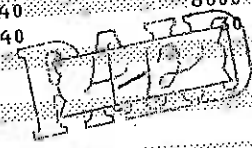
Billing Period	No. Days	Mail Date
03/05/2013 TO 04/02/2013	28	04/08/2013

Bill History	KWH	Days	Amount
Last Month	10000	32	\$585.35
This Month	8320	29	
Last Year			

0 306 013917 M008 1 6

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

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	W80586991	58750	58550	200	40	8000	260	SHC	
KW	W80586991	.75			40				39.91
BILLED: KW									151.50
CUSTOMER CHARGE									212.18
DEMAND CHARGE									6.80
ENERGY CHARGE									282.02
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									
THANK YOU FOR YOUR PAYMENT(S)									\$585.35



AMOUNT 692.41
CODE NO. 18900042510
VENDOR NO. 008577
APPROVED [Signature]

313.451094

=> Fuel refund credits applied to your bill during January, February, and March have now ended.
This bill reflects a return to normal billing amounts.
=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
PLEASE ADD \$1.00 FOR THE POWER TO CARE
THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

Amount Due considered delinquent after due date

Keep this portion for your records



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 **\$426.63**
Due Date **04/24/2013**
Due date does not apply to any previous balance already past due

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

Best Bldg

Billing Period	No. Days	Mail Date
03/05/2013 TO 04/02/2013	28	04/08/2013

Bill History	KWH	Days	Amount
Last Month	4360	31	\$303.87
This Month	4440	29	
Last Year			

13915 01 AT 0.384 ***** 3-DIGIT 759
TYLER COUNTY
BEST BLDG
100 W BLUFF ST RM 110
WOODVILLE TX 75979-5245

0 3DG 013915 M008 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 Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9587204	7063	6957	106	40	4240	220		
KW	9587204	.60			40	24			
CONTRACT POWER KW									39.91
BILLED KW									121.20
CUSTOMER CHARGE									112.45
DEMAND CHARGE									3.60
ENERGY CHARGE									149.47
TTC RIDER									
FUEL ADJUSTMENT									

TOTAL MONTHLY CHARGES: \$303.87
THANK YOU FOR YOUR PAYMENT(S)

PAID
24/23

AMOUNT 426.63
CODE NO. 01044242516
VENDOR NO. 000701
APPROVED [Signature]
313 3468292

=> Fuel refund credits applied to your bill during January, February, and March have now ended.
This bill reflects a return to normal billing amounts.

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**

Detail Bill

Statement For: **MAY, 2013**

Mail Date: **05/03/13**

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		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9311577	33176	33043	133	80	10640	260	SMC	
KW	9311577	.54			80	43			
BILLED KW									43
CUSTOMER CHARGE									39.91
DEMAND CHARGE									217.15
ENERGY CHARGE									282.19
TTC RIDER									9.04
FUEL ADJUSTMENT									375.08

Amount Billed **\$923.37**

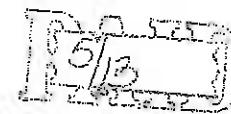
Billing Period	Days
03/05/13 TO 04/02/13	28

TOTAL MONTHLY CHARGES

5/13

923.37

Bill History	Current Month	Last Year
KWH	10640	11440
KW	43.0	49.0
Days	28	29



AMOUNT: 923.37
 CODE NO. 010-442-72515
 VENDOR NO. 000777
 APPROVED: [Signature]

4-13: 521552

Ref: Courthouse
 Acc: 521552/Courthouse

Entergy

Summary Account Number: **1348268**
 Statement For: **MAY, 2013**
 Mail Date: **05/03/13**

Detail Bill

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

Amount Billed **\$2,252.74**

Billing Period	Days
03/06/13 TO 04/03/13	28

Bill History	Current Month	Last Year
KWH	28400	32200
KW	86.0	82.0
Days	28	29

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9284335	39515	39373	142	200	28400	260	SMC	39.91
KW	9284335	.43			200	86			434.30
BILLED KW									753.23
CUSTOMER CHARGE									24.14
DEMAND CHARGE									1,001.16
ENERGY CHARGE									-----
TTC RIDER									2,252.74
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									

28400 KWH @ \$0.0008500
 28400 KWH @ \$0.0352522



AMOUNT 2,252.74
 CODE NO. 010 448 42511
 VENDOR NO. 000 777
 APPROVED [Signature]
 4-13: 521577

*Ref Justice Center
 521577 Justice Ctr*

Entergy

Summary Account Number: **1348268**
 Statement For: **MAY, 2013**
 Mail Date: **05/03/13**

Detail Bill

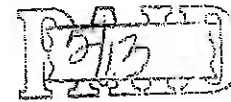
Account Number	Office	Cycle	Route
2977369	015	06	02
Customer Name and Service Location			
TYLER COUNTY 300 W BLUFF ST WOODVILLE TX 75979-5224			

Amount Billed	\$179.40
---------------	-----------------

Billing Period	Days
03/06/13 TO 04/03/13	28

Bill History	Current Month	Last Year
KWH	933	1515
KW	9.0	10.0
Days	28	29

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Present	Previous							
KWH	W62813888	40148	39215	933	1	933	220			39.91
KW	W62813888	9.20			1	9				45.45
CONTRACT POWER KW 15 09/2012										
BILLED KW 9										
CUSTOMER CHARGE 39.91										
DEMAND CHARGE 45.45										
ENERGY CHARGE 24.73										
TTC RIDER 933 KWH @ \$0.0008500 .79										
FUEL ADJUSTMENT 933 KWH @ \$0.0352522 32.89										
***** SECURITY LIGHTING BILLING *****										
RATE	QUANTITY	FACILITY	KWH							
CODE		TYPE	USAGE							
4CE	1	100W LAMP	38.3							
4CK	1	400W LAMP	150.0							
TTC RIDER 188.3 KWH @ \$0.0007800 .15										
FUEL ADJUSTMENT 188.3 KWH @ \$0.0352522 6.64										
TOTAL MONTHLY CHARGES										179.40



5/13

AMOUNT 179.40
 CODE NO. 010 448 42512
 VENDOR NO. 010 777
 APPROVED [Signature]
 4-13: 2977369

Ref: Wheat Building
 Acc: 2977369/wheat Building

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **MAY, 2013**

Mail Date: **05/03/13**

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

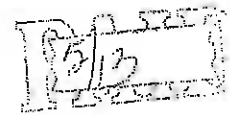
Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9410926	33035	29150	3885	1	3885	260	SMC	
KW	9410926	17.14			1	17			
BILLED KW									17
CUSTOMER CHARGE									39.91
DEMAND CHARGE									85.85
ENERGY CHARGE									103.05
TTC RIDER									3.30
FUEL ADJUSTMENT									136.95
TOTAL MONTHLY CHARGES									369.06

Amount Billed **\$369.06**

Billing Period	Days
03/07/13 TO 04/04/13	28

Bill History	Current Month	Last Year
KWH	3885	4460
KW	17.0	19.0
Days	28	29

5/13



AMOUNT 369.06
 CODE NO. 010 449 40517
 VENDOR NO. 000177
 APPROVED [Signature]
 4-13: 619032

Ry: Tax office
 Quoc: 619032/ Tax office

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **MAY, 2013**

Mail Date: **05/03/13**

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			

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9239881	29626	29287	339	1	339	240		8.20
CUSTOMER CHARGE									23.45
ENERGY CHARGE									.38
TTC RIDER									11.95
FUEL ADJUSTMENT									
									339 KWH @ \$0.0011100
									339 KWH @ \$0.0352522

TOTAL MONTHLY CHARGES

Amount Billed	\$43.98
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Billing Period	Days
03/08/13 TO 04/05/13	28

Bill History	Current Month	Last Year
KWH	339	369
KW	.0	.0
Days	28	29

PAID
5/13

AMOUNT 43.98
 CODE NO. 084 000 48510
 VENDOR NO. 00/0777
 APPROVED [Signature]
 4-B: 485012

Ref. Pet. 4
 Disc: 485012/ Pet. 4

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **MAY, 2013**

Page **8** of **11**

Mail Date: **05/03/13**

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

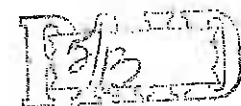
Amount Billed	\$139.79
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Billing Period	Days
03/18/13 TO 04/16/13	29

Bill History	Current Month	Last Year
KWH	1000	978
KW	.0	.0
Days	29	31

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	S80996399	31875	30875	1000	1	1000		240	
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY	KWH						
CODE	TYPE		USAGE						
4CK	1	400W LAMP	150.0		20.69				
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									

139.79



5/13

AMOUNT 139.79
 CODE NO. 021 000 42510
 VENDOR NO. 000 777
 APPROVED [Signature]

45-13451030

Ref: Pct. 1
 Desc: 451030/Pct1

Entergy

Summary Account Number: **1348268**
 Statement For: **MAY, 2013**
 Mail Date: **05/03/13**

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 **\$102.20**

Billing Period	Days
03/19/13 TO 04/17/13	29

Bill History	Current Month	Last Year
KWH	891	711
KW	6.0	4.0
Days	29	29

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9407694	87992	87101	891	1	891	240		8.20
KW	9407694	6.10			1	6			61.60
BILLED KW									
CUSTOMER CHARGE									8.20
ENERGY CHARGE									.99
TTC RIDER									31.41
FUEL ADJUSTMENT									102.20
TOTAL MONTHLY CHARGES									102.20

PAID
5/13

5/13
 AMOUNT 102.20
 CODE NO. 037 000 42510
 VENDOR NO. 000777
 APPROVED [Signature]
 4-13:5082

Ref: Collection Center
 Desc: 5082/ Coll. Ctr

Summary Account Number: **1348268**
 Statement For: **MAY, 2013**
 Mail Date: **05/03/13**

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

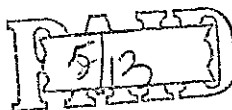
Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9139246	66119	65318	801	1	801	240		8.20
									55.38
									.89
									28.24

TOTAL MONTHLY CHARGES									
92.71									

Amount Billed	\$92.71
---------------	----------------

Billing Period	Days
03/20/13 TO 04/18/13	29

Bill History	Current Month	Last Year
KWH	801	421
KW	.0	.0
Days	29	29



5/13

AMOUNT 92.71
 CODE NO. 010 442 42511
 VENDOR NO. 000777
 APPROVED [Signature]

4-13:521353

Ref: TC80
 Doc: 521353/TC80

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **MAY, 2013**

Mail Date: **05/03/13**

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

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9592163	79409	77606	1803	1	1803	240		
KW	9592163	12.08			1	12			
BILLED KW 12									
CUSTOMER CHARGE 8.20									
ENERGY CHARGE 124.64									
TTC RIDER 2.00									
FUEL ADJUSTMENT 63.56									
1803 KWH @ \$0.0011100 1803 KWH @ \$0.0352522									
TOTAL MONTHLY CHARGES									198.40

Amount Billed	\$198.40
---------------	-----------------

Billing Period	Days
03/26/13 TO 04/24/13	29

Bill History	Current Month	Last Year
KWH	1803	1431
KW	12.0	8.0
Days	29	29

5/13

AMOUNT 198.40

CODE NO. 033 000 42510

VENDOR NO. 000777

APPROVED [Signature]

4-13-13 649486

Ref: Pct. 3

Disc: 649483/Pct. 3

[Handwritten initials]

Entergy

Summary Account Number: 1348268

Level I - Basic Bill

Statement For: MAY, 2013

Mail Date: 05/03/13

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	03/05/13	04/02/13	CB01	9311577	100 W BLUFF ST		43.0	10640	923.37
521577	260	03/06/13	04/03/13	CB01	9284335	702 MAGNOLIA		86.0	28400	2,252.74
2977369	4CK	03/06/13	04/03/13	400W LAMP	1	300 W BLUFF ST			150	26.10
	4CE			100W LAMP	1				38	9.53
	220			CB01	W62813888			9.0	933	143.77
619032	260	03/07/13	04/04/13	CB01	9410926	1001 W BLUFF LN		17.0	3885	369.06
485012	240	03/08/13	04/05/13	KWH	9239881	15018 S HIGHWAY 92			339	43.98
451030	4CK	03/18/13	04/16/13	400W LAMP	1	SENECA RD			150	26.10
	240			KWH	S80996399				1000	113.69
5082	240	03/19/13	04/17/13	CB01	9407694	OLD LIVINGSTON HWY		6.0	891	102.20
521353	240	03/20/13	04/18/13	KWH	9139246	DOUCETTE			801	92.71
649486	240	03/26/13	04/24/13	CB01	9592163	HWY 69		12.0	1803	198.40
							TOTAL AMOUNT BILLED			4,301.65



Entergy

Billing Summary

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

C4

Account Number:	1348268
Statement For:	MAY, 2013
Mail Date:	05/03/13
Payments Received:	3,322.31CR
Total Amount Billed:	4,301.65
Total Amount Due:	8,216.09
Due Date:	05/16/13

If You Have Any Questions, Please Contact:

MIC COWART

@ 409-981-3805

Account Number	Date	Description	Amount
		BEGINNING BALANCE	7,236.75
	04/15/13	PAYMENT RECEIVED	3,322.31CR
		TOTAL AMOUNT BILLED	4,301.65

Account Number QPC Office Cycle Route
 1348268 408 998 03 01

Please Remit Payment To:
 ENTERGY
 PO BOX 8104
 BATON ROUGE LA 70891-8104

Total Amount Due:	8,216.09
Billing Summary	05/16/13

CUSTOMER COPY



89980301000134826840000082160900000082160901360

Entergy

6/10

Summary Account Number: 1348268

Detail Bill

Statement For: JUNE, 2013

Mail Date: 06/04/13

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		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9311577	33336	33176	160	80	12800	260	SMC	
KW	9311577	.61			80	49			
BILLED KW									49
CUSTOMER CHARGE									39.91
DEMAND CHARGE									247.45
ENERGY CHARGE									342.55
TTC RIDER									12800 KWH @ \$0.0008500
FUEL ADJUSTMENT									12800 KWH @ \$0.0351842
									10.88
									450.36

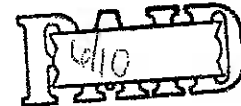
Amount Billed	\$1,091.15
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Billing Period	Days
04/02/13 TO 05/02/13	30

TOTAL MONTHLY CHARGES

1,091.15

Bill History	Current Month	Last Year
KWH	12800	13600
KW	49.0	51.0
Days	30	29



AMOUNT 1091.15
 CODE NO. 01044242515
 VENDOR NO. 090777
 APPROVED 6/1
 5-13: 521552

Courthouse
 521552/Courthouse

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **JUNE, 2013**

Mail Date: **06/04/13**

Page 4 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
521577	015	06	02	KWH	9284335	39681	39515	166	200	33200	260	SMC	
Customer Name and Service Location													
TYLER COUNTY/JUSTICE CENTER 702 MAGNOLIA WOODVILLE TX 75979													
Amount Billed				\$2,528.76									
Billing Period				Days									
04/03/13 TO 05/03/13				30									
TOTAL MONTHLY CHARGES													39.91
													404.00
													888.51
													28.22
													1,168.12

													2,528.76

Bill History	Current Month	Last Year
KWH	33200	35400
KW	80.0	84.0
Days	30	29

PAID
6/10

AMOUNT 2528.76
 CODE NO. 01044242511
 VENDOR NO. 000777
 APPROVED [Signature]

5-13: 521377

Justice Center
521377/just. ctr.

Entergy

Summary Account Number: **1348268**

Statement For: **JUNE, 2013**

Mail Date: **06/04/13**

Detail Bill

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

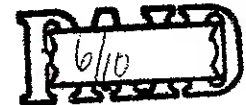
Wheat Bldg.

Amount Billed	
	\$230.50

Billing Period	Days
04/03/13 TO 05/03/13	30

Bill History	Current Month	Last Year
KWH	1337	1583
KW	14.0	8.0
Days	30	29

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	W62813888	41485	40148	1337	1	1337	220		
KW	W62813888	13.60			1	14			
CONTRACT POWER KW		15	09/2012						
BILLED KW		14							
CUSTOMER CHARGE									39.91
DEMAND CHARGE									70.70
ENERGY CHARGE									35.79
TTC RIDER						1337 KWH @ \$0.0008500			1.14
FUEL ADJUSTMENT						1337 KWH @ \$0.0351842			47.04
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY				KWH			
CODE		TYPE				USAGE			
4CE	1	100W LAMP				38.3			8.21
4CK	1	400W LAMP				150.0			20.93
TTC RIDER						188.3 KWH @ \$0.0007800			.15
FUEL ADJUSTMENT						188.3 KWH @ \$0.0351842			6.63
TOTAL MONTHLY CHARGES									230.50



AMOUNT 230.50
 CODE NO. 01044242513
 VENDOR NO. 1000777
 APPROVED [Signature]
 513: 2977369

*Wheat Building
 2977369/Wheat Bldg.*

Entergy

Detail Bill

Summary Account Number: **1348268**
 Statement For: **JUNE, 2013**
 Mail Date: **06/04/13**

Account Number	Office	Cycle	Route	Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
619032	015	07	02										
Customer Name and Service Location													
TYLER COUNTY/TAX OFFICE 1001 W BLUFF LN WOODVILLE TX 75979													
Amount Billed				\$423.14									
Billing Period				Days									
04/04/13 TO 05/06/13				32									
				TOTAL MONTHLY CHARGES									
				423.14									

KWH	9410926	37851	33035	4816	1	4816	260	SMC	39.91
KW	9410926	15.73			1	16			80.80
BILLED KW									128.89
CUSTOMER CHARGE									4.09
DEMAND CHARGE									169.45
ENERGY CHARGE									
TTC RIDER									
4816 KWH @ \$0.0008500									
FUEL ADJUSTMENT									
4816 KWH @ \$0.0351842									

Bill History	Current Month	Last Year
KWH	4816	5039
KW	16.0	19.0
Days	32	30

PAID
6/10

AMOUNT 423.14
 CODE NO. 01044243517
 VENDOR NO. 0009771
 APPROVED d

5431619052

Tax Office
619032/Tax

Entergy

Detail Bill

Summary Account Number: **1348268**
 Statement For: **JUNE, 2013**
 Mail Date: **06/04/13**

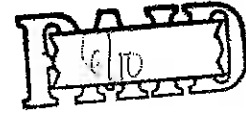
Account Number	Office	Cycle	Route	Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
485012	015	08	04	KWH	9239881	30003	29626	377	1	377	240		
Customer Name and Service Location				TYLER COUNTY PCT 4/COUNTY AUDITOR 15018 S HIGHWAY 92 SPURGER TX 77660									
				CUSTOMER CHARGE									8.20
				ENERGY CHARGE									26.22
				TTC RIDER									.42
				FUEL ADJUSTMENT									13.26
				377 KWH @ \$0.0011100									
				377 KWH @ \$0.0351842									

				TOTAL MONTHLY CHARGES									48.10

Amount Billed **\$48.10**

Billing Period	Days
04/05/13 TO 05/03/13	28

Bill History	Current Month	Last Year
KWH	377	380
KW	.0	.0
Days	28	31



AMOUNT 48.10
 CODE NO. 02400042510
 VENDOR NO. 000777
 APPROVED N
 5-13: 485012

Pct. 4
 485012/Pct. 4

Entergy

Detail Bill

Summary Account Number: **1348268**
 Statement For: **JUNE, 2013**
 Mail Date: **06/04/13**

Account Number	Office	Cycle	Route	Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
451030	015	14	02	KWH	S80996399	32698	31875	823	1	823	240		
Customer Name and Service Location				TYLER COUNTY SENECA RD WOODVILLE TX 75979									
Amount Billed				\$121.67									
Billing Period				Days									
04/16/13 TO 05/15/13				29									
				KWH S80996399 32698 31875 823 1 823 240 CUSTOMER CHARGE 8.20 ENERGY CHARGE 57.27 TTC RIDER 823 KWH @ \$0.0011100 .91 FUEL ADJUSTMENT 823 KWH @ \$0.0351842 28.96 ***** SECURITY LIGHTING BILLING ***** RATE QUANTITY FACILITY KWH CODE TYPE USAGE 4CK 1 400W LAMP 150.0 20.93 TTC RIDER 150 KWH @ \$0.0007800 .12 FUEL ADJUSTMENT 150 KWH @ \$0.0351842 5.28 ----- TOTAL MONTHLY CHARGES 121.67									

Bill History	Current Month	Last Year
KWH	823	1036
KW	.0	.0
Days	29	29



AMOUNT 121.67
 CODE NO. 03100042510
 VENDOR NO. 00000000
 APPROVED [Signature]

5-13: 451030

PCT.1
 451030/PCT.1

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **JUNE, 2013**

Mail Date: **06/04/13**

Page 9 of 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			

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Present	Previous							
KWH	9407694	88652	87992	660	1	660	240			8.20
KW	9407694	4.33			1	4				45.92
BILLED KW										4
CUSTOMER CHARGE										
ENERGY CHARGE										8.20
TTC RIDER										45.92
FUEL ADJUSTMENT										.73
660 KWH @ \$0.0011100										23.22
660 KWH @ \$0.0351842										23.22
TOTAL MONTHLY CHARGES										78.07

Amount Billed **\$78.07**

Billing Period	Days
04/17/13 TO 05/16/13	29

Bill History	Current Month	Last Year
KWH	660	673
KW	4.9	3.0
Days	29	29

PAID
6/10

AMOUNT 78.07
 CODE NO. 03100040310
 VENDOR NO. 000777
 APPROVED [Signature]
 5-13-13 5082

Collection Center
5082/coll. ctr.

Entergy

Summary Account Number: **1348268**

Statement For: **JUNE, 2013**

Mail Date: **06/04/13**

Detail Bill

Page 10 of 11

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

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9139246	66922	66119	803	1	803	240		8.20
CUSTOMER CHARGE									55.88
ENERGY CHARGE									.89
TTC RIDER									28.25
FUEL ADJUSTMENT									93.22
TOTAL MONTHLY CHARGES									93.22

Amount Billed	\$93.22
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Billing Period	Days
04/18/13 TO 05/17/13	29

Bill History	Current Month	Last Year
KWH	803	750
KW	.0	.0
Days	29	29



AMOUNT 93.22
 CODE NO. 0104424851
 VENDOR NO. 001771
 APPROVED [Signature]
 513:521353

7180
 521353/7180

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **JUNE, 2013**

Mail Date: **06/04/13**

Page 11 of 11

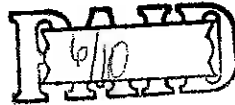
Account Number	Office	Cycle	Route
649486	015	20	02
Customer Name and Service Location			
TYLER COUNTY PCT 3 HWY 69 COLMESNEIL TX 75938			

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Present	Previous							
KWH	9592163	80688	79409	1279	1	1279	240			8.20
KW	9592163	11.24			1	11				89.00
BILLED KW										1.42
CUSTOMER CHARGE										45.00
ENERGY CHARGE										-----
TTC RIDER										143.62
FUEL ADJUSTMENT										
TOTAL MONTHLY CHARGES										

Amount Billed	\$143.62
---------------	-----------------

Billing Period	Days
04/24/13 TO 05/23/13	29

Bill History	Current Month	Last Year
KWH	1279	1908
KW	11.0	9.0
Days	29	30



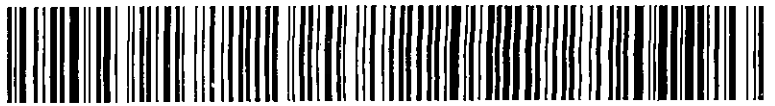
AMOUNT 143.62
 CODE NO. 033 000 40510
 VENDOR NO. 00000000
 APPROVED [Signature]

5-13: 649486

PCT. 3

649486/PCT. 3

8998030100013482684000089726750000086726751680



CUSTOMER COPY

BATON ROUGE LA 70891-8104
PO BOX 8104

ENTERGY
Please Remit Payment To:
Account Number QPC Office Cycle Route
1348268 408 998 03 01

Total Amount Due: 8,672.67
Billing Summary 06/17/13

Table with multiple rows of data, mostly illegible due to scan quality.

05/15/13 PAYMENT RECEIVED
TOTAL AMOUNT BILLED

8,216.09
4,301.65CR
4,758.23

Account Number	Date	Description	Amount
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If You Have Any Questions, Please Contact:
MIC COWART a 409-981-3805

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

Account Number:	1348268
Statement For:	JUNE, 2013
Mail Date:	06/04/13
Payments Received:	4,301.65CR
Total Amount Billed:	4,758.23
Total Amount Due:	8,672.67
Due Date:	06/17/13

Billing Summary

Entergy



Entergy

Summary Account Number: 1348268

Level I - Basic Bill

Statement For: JUNE, 2013

Mail Date: 06/04/13

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	04/02/13	05/02/13	CB01	9311577	100 W BLUFF ST		49.0	12800	1,091.15	
521577	260	04/03/13	05/03/13	CB01	9284335	702 MAGNOLIA		80.0	33200	2,528.76	
2977369	4CK	04/03/13	05/03/13	400W LAMP	1	300 W BLUFF ST			150	26.33	
	4CE			100W LAMP	1				38	9.59	
	220			CB01	W62813888			14.0	1337	194.58	
619032	260	04/04/13	05/06/13	CB01	9410926	1001 W BLUFF LN		16.0	4816	423.14	
485012	240	04/05/13	05/03/13	KWH	9239881	15018 S HIGHWAY 92			377	48.10	
451030	4CK	04/16/13	05/15/13	400W LAMP	1	SENECA RD			150	26.33	
	240			KWH	S80996399				823	95.34	
5082	240	04/17/13	05/16/13	CB01	9407694	OLD LIVINGSTON HWY		4.0	660	78.07	
521353	240	04/18/13	05/17/13	KWH	9139246	DOUCETTE			803	93.22	
649486	240	04/24/13	05/23/13	CB01	9592163	HWY 69		11.0	1279	143.62	
										TOTAL AMOUNT BILLED	4,758.23