

Tyler County



*May 2011
Utility Bills*

6/13
 CYPRESS CREEK WSC
 P.O. BOX 536
 WOODVILLE, TX 75979
 409-283-5472



TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
Water	86300	84500	1,700 36.21
TCEO FEE			0.18

AMOUNT 36.39
 CODE NO. 037451035
 VENDOR NO. 692
 APPROVED _____
235:5-11

6/24
 SENECA WATER SUPPLY CORP.
 P. O. BOX 27
 WOODVILLE, TX 75979
 409-283-7116

TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
Water	71980	68980	3,000 18.00
Late Charge			5.00
Regulatory Fee			0.09

AMOUNT 23.09
 CODE NO. 021451035
 VENDOR NO. 1814
 APPROVED _____
166:5-11

ENCLOSE STUB.

ACCOUNT 166 6/18/11

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
5	31	1	23.09	5.00	28.09

Service From 4/28/2011 TO 5/30/2011 ACCOUNT 235 5/30/11

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	30	1	36.39	5.00	41.39

Board Meeting 7:00 pm, Monday June 6th, 2011



6/13
 TYLER COUNTY WATER SUPPLY CORP.
 P.O. DRAWER 138
 SPURGER, TEXAS 77660
 1-409-429-3994 (24 HOURS)
 Bill is due upon receipt.

ADDRESS SERVICE REQUEST

TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
WTR	6200	1810	4,390 19.55
MMC			25.00
TCQ			0.22

AMOUNT 44.77
 CODE NO. 024451035
 VENDOR NO. 19160
 APPROVED _____
J. A. Walden
583:5-11

ACCOUNT 583 5/25/2011

METER READ		CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 12TH	GROSS AMOUNT AFTER THE 12TH
MONTH	DAY				
5	17	1	44.77	0.00	44.77

DELINQUENT DISCONNECTS AFTER THE 22ND OF EACH MONTH.
 NEW OFFICE HOURS: 7:00 TO 4:30 (MON-THURS) AND

PLEASE PRINT
 PAY THIS AMOUNT BY 06/24/2011 \$627.83
 PAY THIS AMOUNT AFTER 06/24/2011 \$659.22

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
05/04/2011 TO 06/03/2011	30	06/08/2011

Bill History	KWH	Days	Amount
Last Month	5440	30	\$519.87
This Month	5960	30	
Last Year			

15178 01 AV 0.340 ***** 5-DIGIT 75979
 TY CO SHELTER W/SHOP
 300 W BLUFF
 WOODVILLE TX 75979-5224

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-800-368-3749 y pida que le pasen con un traductor. O 5DG 015178 WE08 1 G

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount	
KWH	S68178384	9780	9626	154	40	6160	260	SMC		
KW	S68178384	.65			40	26				
BILLED KW 26										
CUSTOMER CHARGE 41.09										
DEMAND CHARGE 124.02										
ENERGY CHARGE 175.91										
TTC RIDER 6160 KWH @ \$0.0011000 6.78										
FUEL ADJUSTMENT 6160 KWH @ \$0.0416953 256.84										
***** SECURITY LIGHTING BILLING *****										
RATE	QUANTITY	FACILITY	KWH							
CODE	TYPE	USAGE								
4CL	1	400W LAMP	153.5							
TTC RIDER 153.5 KWH @ \$0.0006700 16.69										
FUEL ADJUSTMENT 153.5 KWH @ \$0.0416953 .10										
TOTAL MONTHLY CHARGES 627.83										
THANK YOU FOR YOUR PAYMENT(S)				\$543.06						627.83



AMOUNT 627.83
 CODE NO. 089451035
 VENDOR NO. 777
 APPROVED [Signature]
 451093/6-11

=> 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 BY date

Keep this portion for your records

Please Bring Entire Bill When Paying In Person

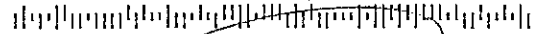
Total Amount Due	\$88.17
Due Date	06/27/2011
Due date does not apply to any previous balance already past due	

Account Number	QPC	Office	Cycle	Route
1727262	908	015	06	02
Service Location		1599		
702 MAGNOLIA STOR WOODVILLE TX 75979				

Billing Period	No. Days	Mail Date
05/05/2011 TO 06/06/2011	32	06/09/2011

Bill History	KWH	Days	Amount
Last Month	556	29	\$73.58
This Month	770	30	
Last Year			

17070 01 SP 0.440 ***** SINGLE-PIECE

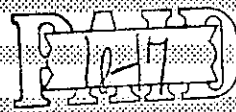


TYLER COUNTY JUSTICE CENTER
106 COURTHOUSE
WOODVILLE TX 75979

0 SP 017070 TH09 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	9102688	50773	50091	682	1	682	200		9.20
CUSTOMER CHARGE									49.61
ENERGY CHARGE									
TTC RIDER									.92
FUEL ADJUSTMENT									28.44
TOTAL MONTHLY CHARGES									88.17
THANK YOU FOR YOUR PAYMENT(S)									\$73.58



AMOUNT 88.17
 CODE NO. 010 442 038
 VENDOR NO. 7777
 APPROVED: [Signature]
172726216-11

=> 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

Please Bring Entire Bill When Paying In Person

Total Amount Due **\$1,019.55**
 Due Date **06/24/2011**
 Due date does not apply to any previous balance already past due

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

netr. ctr.

Billing Period	No. Days	Mail Date
05/04/2011 TO 06/03/2011	30	06/08/2011

Bill History	KWH	Days	Amount
Last Month	9200	30	\$840.65
This Month	11480	30	
Last Year			

15206 01 AY 0.340 ***** 5-DIGIT 75979
 TYLER COUNTY
 TYLER COUNTY AGING
 100 W BLUFF ST RM 110
 WOODVILLE TX 75979-5245

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-800-368-3749 y pida que le pasen con un traductor. 0 5DG 015206 WE08 1 G

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	W80586991		52838	52552	286	40	11440	260	SMC	
KW	W80586991		.86			40				
BILLED KW			34			40	34			
CUSTOMER CHARGE										41.09
DEMAND CHARGE										162.18
ENERGY CHARGE										326.71
TTC RIDER										12.58
FUEL ADJUSTMENT										476.99
TOTAL MONTHLY CHARGES										1,019.55
THANK YOU FOR YOUR PAYMENT(S)										\$840.65

AMOUNT 1,019.55
 CODE NO. 089451035
 VENDOR NO. 744
 APPROVED RH

PAID
 6-13

451094-6-11

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

Please Bring Entire Bill When Paying In Person

Total Amount Due **\$617.99 ***
 Due Date **06/24/2011**
 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
05/04/2011 TO 06/04/2011	31	06/08/2011

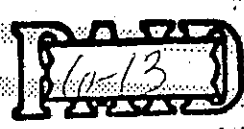
Bill History	KWH	Days	Amount
Last Month	4880	29	\$499.00
This Month	5840	30	
Last Year			

15204 01 AV 0.340 ***** 5-DIGIT 75979
 TYLER COUNTY
 BEST BLDG
 100 W BLUFF ST RM 110
 WOODVILLE TX 75979-5245

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-800-368-3749 y pida que le pasen con un traductor. 0 SDG 015204 WE08 1 G

Meter Type	Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	9587204	3847	3690	157	40	6280	220		
KW	9587204	.68			40				
CONTRACT POWER KW		27	06/2011			27			
BILLED KW		27							
CUSTOMER CHARGE									141.09
DEMAND CHARGE									128.79
ENERGY CHARGE									179.35
TTC RIDER									6.91
FUEL ADJUSTMENT						6280 KWH @ \$0.0011000			6.91
						6280 KWH @ \$0.0416953			261.85
TOTAL MONTHLY CHARGES									617.99
THANK YOU FOR YOUR PAYMENT(S)									\$499.00

AMOUNT 617.99
 CODE NO. 010442032
 VENDOR NO. 777
 APPROVED RH



3468292/6-11

Energy 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

Please Bring Entire Bill When Paying In Person

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

Total Amount Due	\$25.63
Due Date	05/25/2011
Due date does not apply to any previous balance already past due	

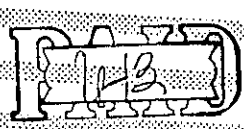
Billing Period	No. Days	Mail Date
04/05/2011 TO 05/04/2011	30	05/09/2011

15202 01 AV 0.340 ***** 5-DIGIT 75979
 TYLER COUNTY
 COUNTY CLERKS OFFICE
 100 W BLUFF ST RM 106
 WOODVILLE TX 75979-5245

Bill History	KWH	Days	Amount
Last Month	150	32	\$22.76
This Month	150	31	
Last Year			

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-800-368-3749 y pida que le pasen con un traductor. 0 5DG 015202 M009 1 G

RATE	QUANTITY	FACILITY	KWH	USAGE	AMOUNT
4CK	1	400W LAMP	150.0	150 KWH @ \$0.0006700	19.28
FUEL ADJUSTMENT				150 KWH @ \$0.0416953	6.25
TOTAL MONTHLY CHARGES					25.63
THANK YOU FOR YOUR PAYMENT(S)					\$22.76



AMOUNT 25.63
 CODE NO. 110442132
 VENDOR NO. 777
 APPROVED [Signature]
3146058-5-11

=> Fuel refund credits applied to your bill during February, March and April 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.
 => 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

Please Bring Entire Bill When Paying In Person

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

Total Amount Due	\$28.50
Due Date	06/24/2011
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
05/04/2011 TO 06/03/2011	30	06/08/2011

15205 01 AV 0.340 ***** 5-DIGIT 75979
 |||||
 TYLER COUNTY
 COUNTY CLERKS OFFICE
 100 W BLUFF ST RM 106
 WOODVILLE TX 75979-5245

Bill History	KWH	Days	Amount
Last Month	150	29	\$25.63
This Month	150	30	
Last Year			

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-800-368-3749 y pida que le pasen con un traductor. 0 5DG 015205 WE08 1 G

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

RATE	QUANTITY	FACILITY	KWH	USAGE	
CODE	TYPE				
4CK	1	400W LAMP	150.0		
TIC RIDER			150 KWH @ \$0.0006700		19.28
FUEL ADJUSTMENT			150 KWH @ \$0.0416953		6.25
TOTAL MONTHLY CHARGES					25.63
FOR PREVIOUS CONSUMPTION					2.87
THANK YOU FOR YOUR PAYMENT(S)					\$22.76

=> 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

Please Bring Entire Bill When Paying In Person

Total Amount Due **\$9.20**
 Due Date **06/24/2011**
 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 115 S CHARLTON ST WOODVILLE TX 75979-5210				

Billing Period	No. Days	Mail Date
05/04/2011 TO 06/03/2011	30	06/08/2011

Bill History	KWH	Days	Amount
Last Month	0	30	\$9.20
This Month	0	0	
Last Year			

15207 01 AV 0.340 ***** 5-DIGIT 75979
 TYLER COUNTY
 100 W BLUFF ST RM 102
 WOODVILLE TX 75979-5245

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-800-368-3749 y pida que le pasen con un traductor. 0 5DG 015207 WE08 1 G

Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	9375712	1947	1947	0	1	0	200		9.20
TOTAL MONTHLY CHARGES									9.20
THANK YOU FOR YOUR PAYMENT(S)									9.20

AMOUNT 9.20
 CODE NO. 010 442435
 VENDOR NO. 777
 APPROVED _____ BY: [Signature]
9375712; 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
 Amount Due considered delinquent after due date

Keep this portion for your records

Name: Tyler County Airport
Account #: 35055

Bill Date: 06/22/2011

Due Date: 07/08/2011

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
203.07	-203.07	.00	231.86	0.00	231.86

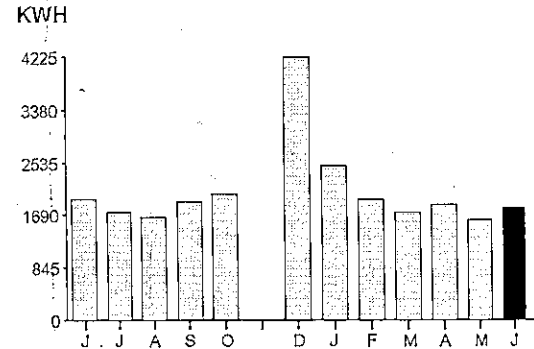
Service address: 334 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 1850 kWh @ \$0.0413	76.41
Energy 1850 kWh @ .06570	121.55
2--175 Watt HPS Charge @ 10.20	20.40
<u>Electricity charges & credits</u>	<u>231.86</u>

Rate Schedule	SG1
Meter	98041273
Bill Days	30
Multiplier	1
Reading from	11811
Reading date	05/19/2011
Reading to	13661
Reading date	06/18/2011
Usage: kWh	1850
Usage: kW	

PAID

AMOUNT 231.86
 CODE NO. 025451035
 VENDOR NO. 1812
 APPROVED [Signature]
35055:6-11



Balance forward	.00
Total current charges	231.86
Total adjustments	0.00
Amount due by 07/08/2011	231.86
Amount due after 07/08/2011	243.45

Monthly kWh Usage	
Current month	1850 kWh
Last month	1644 kWh
Same month last year	1970 kWh

Name: Tyler County Airport
Account #: 342683

Bill Date: 06/22/2011

Due Date: 07/08/2011

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
30.68	-30.68 ✓	.00	28.16	0.00	28.16

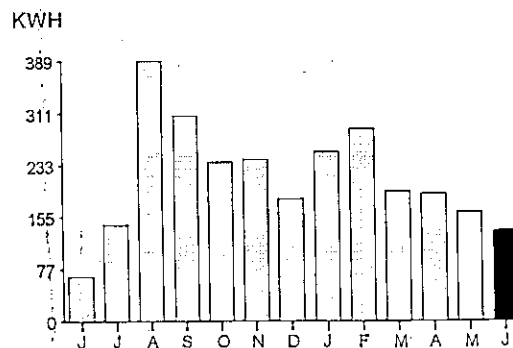
Service address: 338 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 137 kWh @ \$0.0413	5.66
Energy 137 kWh @ .06570	9.00
Electricity charges & credits	28.16

Rate Schedule	SG1
Meter	97537035
Bill Days	30
Multiplier	1
Reading from	22165
Reading date	05/19/2011
Reading to	22302
Reading date	06/18/2011
Usage: kWh	137
Usage: kW	

PAID

AMOUNT 28.16
 CODE NO. 025451035
 VENDOR NO. 1812
 APPROVED (Signature)
342683:6-11



Balance forward	.00
Total current charges	28.16
Total adjustments	0.00
Amount due by 07/08/2011	28.16
Amount due after 07/08/2011	29.57

Monthly kWh Usage	
Current month	137 kWh
Last month	167 kWh
Same month last year	70 kWh

Name: Tyler County Precinct 2
Account #: 1833151

Bill Date: 06/22/2011

Due Date: 07/08/2011

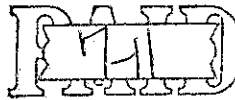
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
162.60	-162.60	.00	203.85	0.00	203.85

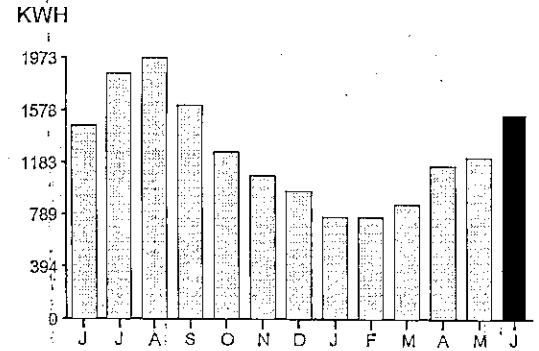
Service address: 3195 CR 2565 N Chester TX 75936

Base Charge 13.50
 Delivery 1578 kWh @ \$0.0413 65.17
 Energy 1578 kWh @ .06570 103.68
 1-400 Watt HPS Charge @ 21.50 21.50
 Electricity charges & credits 203.85

Rate Schedule SG1
 Meter 97534755
 Bill Days 30
 Multiplier 1
 Reading from 21031
 Reading date 05/20/2011
 Reading to 22609
 Reading date 06/19/2011
 Usage: kWh 1578
 Usage: kW



AMOUNT 203.85
 CODE NO. 022451035
 VENDOR NO. 1812
 APPROVED (Signature)
1833151;6-11



Balance forward .00
 Total current charges 203.85
 Total adjustments 0.00
 Amount due by 07/08/2011 203.85
 Amount due after 07/08/2011 214.04

Monthly kWh Usage	
Current month	1578 kWh
Last month	1240 kWh
Same month last year	1471 kWh

Name: Tyler County Rodeo Arena
Account #: 140061

Bill Date: 06/22/2011

Due Date: 07/08/2011

Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
110.53	-110.53	.00	78.24	0.00	78.24

Service address: 405 CR 2025 Woodville TX 75979

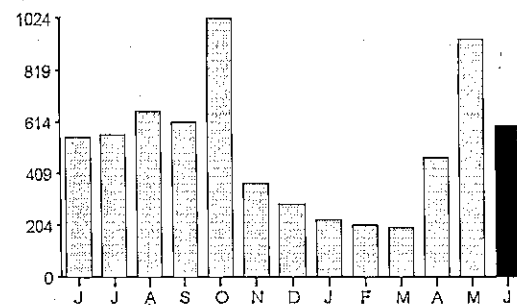
Base Charge	13.50
Delivery 605 kWh @ \$0.0413	24.99
Energy 605 kWh @ .06570	39.75
Electricity charges & credits	78.24

Rate Schedule	SG1
Meter	97568745
Bill Days	30
Multiplier	1
Reading from	12237
Reading date	05/19/2011
Reading to	12842
Reading date	06/18/2011
Usage: kWh	605
Usage: kW	

PAID

AMOUNT 78.24
 CODE NO. 026451035
 VENDOR NO. 1862
 APPROVED [Signature]
14006156-11

KWH



Balance forward	.00
Total current charges	78.24
Total adjustments	0.00
Amount due by 07/08/2011	78.24
Amount due after 07/08/2011	82.15

Monthly kWh Usage	
Current month	605 kWh
Last month	943 kWh
Same month last year	554 kWh

Name: Tyler County Rodeo Arena
Account #: 55988

Bill Date: 06/22/2011

Due Date: 07/08/2011

Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
126.52	-126.52	.00	54.80	0.00	54.80

Service address: 405 CR 2025 Woodville TX 75979

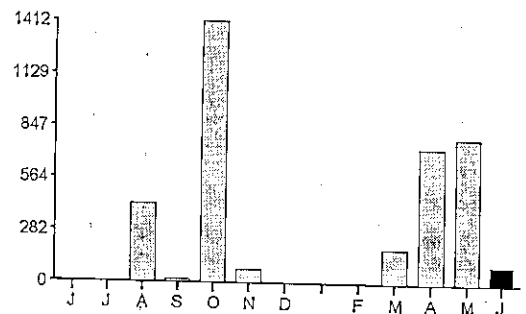
Base Charge	13.50
Delivery 100 kWh @ \$0.0413	4.13
Energy 100 kWh @ .06570	6.57
3--175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	54.80

Rate Schedule	SG1
Meter	98040454
Bill Days	31
Multiplier	1
Reading from	5620
Reading date	05/01/2011
Reading to	5720
Reading date	06/01/2011
Usage: kWh	100
Usage: kW	

PAID

AMOUNT 54.80
CODE NO. 026451035
VENDOR NO. 1812
APPROVED [Signature]
5598816-11

KWH



Balance forward	.00
Total current charges	54.80
Total adjustments	0.00
Amount due by 07/08/2011	54.80
Amount due after 07/08/2011	57.54

Monthly kWh Usage

Current month	100 kWh
Last month	801 kWh
Same month last year	10 kWh

Name: Tyler County Rodeo Arena
Account #: 1807528

Bill Date: 06/22/2011

Due Date: 07/08/2011

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

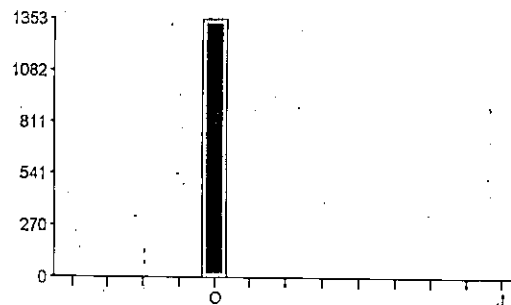
Base Charge 13.50
Delivery 0 kWh @ \$0.0413 .00
Energy 0 kWh @ .06570 .00
Electricity charges & credits 13.50

Rate Schedule SG1
Meter 97534727
Bill Days 30
Multiplier 1
Reading from 12793
Reading date 05/19/2011
Reading to 12793
Reading date 06/18/2011
Usage: kWh 0
Usage: kW

PAID

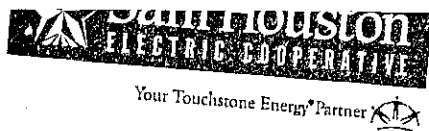
AMOUNT 13.50
CODE NO. 026451035
VENDOR NO. 1812
APPROVED (Signature)
1807528:6-11

KWH



Balance forward .00
Total current charges 13.50
Total adjustments 0.00
Amount due by 07/08/2011 13.50
Amount due after 07/08/2011 14.18

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



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 939-653-5400
Toll free 800-458-0381

Name: Tyler County Rodeo Arena
Account #: 1807510

Bill Date: 06/22/2011

Due Date: 07/08/2011

Page 1 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
35.93	-35.93	.00	16.18	0.00	16.18

Service address: 405 CR.2025 Woodville TX 75979

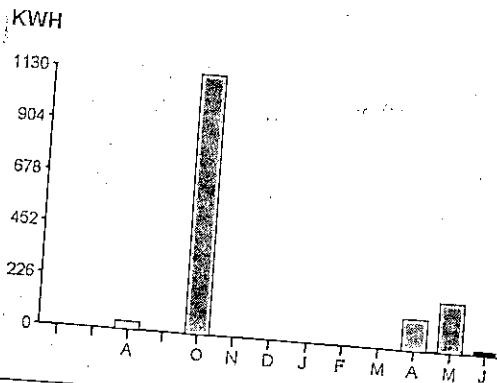
Base Charge	13.50
Delivery 25 kWh @ \$0.0418	1.03
Energy 25 kWh @ .06570	1.65
Electricity charges & credits	16.18

Rate Schedule	SG1
Meter	97569593
Bill Days	30
Multiplier	1
Reading from	3714
Reading date	05/19/2011
Reading to	3739
Reading date	06/18/2011
Usage: kWh	25
Usage: kW	

PAID

AMOUNT 16.18
CODE NO. 0264510.35
VENDOR NO. 1812
APPROVED (Signature)
1807510-6-11

Balance forward	.00
Total current charges	16.18
Total adjustments	0.00
Amount due by 07/08/2011	16.18
Amount due after 07/08/2011	16.99



Monthly kWh Usage	
Current month	25 kWh
Last month	218 kWh
Same month last year	0 kWh

Name: Tyler County Rodeo Arena
Account #: 1313576

Bill Date: 06/22/2011

Due Date: 07/08/2011

Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
43.46	-43.46 ✓	.00	34.51	0.00	34.51

Service address: 405 CR 2025 Woodville

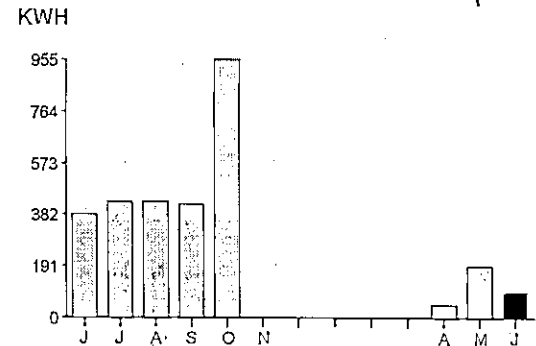
Base Charge	13.50
Delivery 101 kWh @ \$0.0413	4.17
Energy 101 kWh @ .06570	6.64
1--175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	34.51

Rate Schedule	SG1
Meter	97559684
Bill Days	30
Multiplier	1
Reading from	9608
Reading date	05/19/2011
Reading to	9709
Reading date	06/18/2011
Usage: kWh	101
Usage: kW	

7/11

PAID

AMOUNT 34.51
 CODE NO. 026451035
 VENDOR NO. 1812
 APPROVED [Signature]
 13/3576; 6-11



Balance forward	.00
Total current charges	34.51
Total adjustments	0.00
Amount due by 07/08/2011	34.51
Amount due after 07/08/2011	36.24

Monthly kWh Usage	
Current month	101 kWh
Last month	192 kWh
Same month last year	386 kWh

Summary Account Number: 1348268
 Statement For: JULY, 2011
 Mail Date: 07/06/11

Level I - Basic Bill

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	05/04/11	06/03/11	CB01	9311577	100 W BLUFF ST		72.0	18080	1,674.60
521577	260	05/05/11	06/06/11	CB01	9284535	702 MAGNOLIA		90.0	43400	3,567.13
2977369	4CK	05/05/11	06/06/11	400W LAMP	1	300 W BLUFF ST			150	25.63
				100W LAMP	1				38	9.05
619032	260	05/07/11	06/07/11	CB01	W62813888	1001 W BLUFF LN		12.0	2918	306.54
485012	240	05/09/11	06/06/11	KWH	9410926	15018 S HIGHWAY 92		23.0	5855	568.57
451030	4CK	05/17/11	06/16/11	400W LAMP	9239881	SENECA RD			607	79.48
					1				150	25.63
5082	240	05/18/11	06/17/11	KWH	S80996399	OLD LIVINGSTON HWY		4.0	1298	153.71
521353	240	05/19/11	06/20/11	CB01	9407694	DOUETTE			107	21.58
649486	240	05/25/11	06/24/11	CB01	9139246	HWY 69		10.0	2459	293.93
					9592163					
TOTAL AMOUNT BILLED										6,823.98

Summary Account Number: **13482268**
 Statement For: JULY, 2011
 Mail Date: 07/06/11

Detail Bill
 Page 3 of 11

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

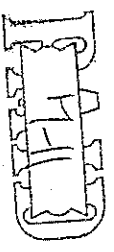
Amount Billed	\$1,674.60
---------------	------------

Billing Period	Days
05/04/11 TO 06/03/11	30

Bill History	Current Month	Last Year
KWH	18080	20880
KW	72.0	77.0
Days	30	30

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9311577	28236	28010	226	80	18080	260	SMC	41.09
KW	9311577	.90			80	72			343.44
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									
									18080 KWH @ \$0.0011000
									18080 KWH @ \$0.0416953
									1,674.60

18152



AMOUNT 1,674.60
 CODE NO. 0110442135
 VENDOR NO. 777
 APPROVED [Signature]
521552;7-11

Summary Account Number: **1348268**
 Statement For: JULY, 2011
 Mail Date: 07/06/11

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			

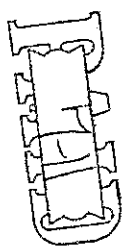
Amount Billed **\$3,567.13**

Billing Period	Days
05/05/11 TO 06/06/11	32

Bill History	Current Month	Last Year
KWH	43400	42600
KW	90.0	90.0
Days	32	30

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9284335	35442	35225	217	200	43400	260	SMC	41.09
KW	9284335	.45			200	90			429.30
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
43400 KWH @ \$0.0011000									
43400 KWH @ \$0.0416953									
									3,567.13

TOTAL MONTHLY CHARGES



AMOUNT 3,567.13
 CODE NO. 0110442038
 VENDOR NO. 997
 APPROVED [Signature]
52157717-11

Summary Account Number: 1348268
 Statement For: JULY, 2011
 Mail Date: 07/06/11

Detail Bill
 Page 5 of 11

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

Just Bldg.

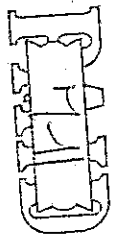
Amount Billed	\$341.22		
Billing Period			
05/05/11	TO	06/06/11	Days
			32

Bill History	Current Month	Last Year
KWH	2918	2769
KW	12.0	10.0
Days	32	30

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multipier	Usage	Rate Code	Rider Code	Amount
KWH	W62813888	88553	85635	2918	1	2918	220		41.09
KW	W62813888	11.60	13		1	12			57.24
CONTRACT POWER KW									
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
***** SECURITY LIGHTING BILLING *****									
2918 KWH @ \$0.0011000									
2918 KWH @ \$0.0416953									

USAGE									
38.3									
150.0									
188.3 KWH @ \$0.0006700									
188.3 KWH @ \$0.0416953									
TOTAL MONTHLY CHARGES									
									341.22

2930



AMOUNT 341.22
 CODE NO. 0110442089
 VENDOR NO. 997
 APPROVED [Signature]
297736919-11

Summary Account Number: **1348268**
 Statement For: **JULY, 2011**
 Mail Date: **07/06/11**

Detail Bill
 Page 6 of 11

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

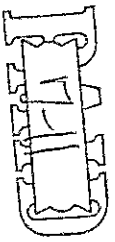
Amount Billed	\$568.57
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Billing Period	Days
05/07/11 TO 06/07/11	31

Bill History	Current Month	Last Year
KWH	5855	5334
KW	23.0	22.0
Days	31	31

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Rider Code	Amount
KWH	9410926	12770	6915	5855	1	5855	260 SMC	41.09
KW	9410926	22.65			1	23		109.71
BILLED KW								
CUSTOMER CHARGE								
DEMAND CHARGE								
ENERGY CHARGE								
TTC RIDER								
FUEL ADJUSTMENT								
TOTAL MONTHLY CHARGES								
								5855 KWH @ \$0.0011000
								5855 KW @ \$0.0416953
								568.57

5878



AMOUNT 568.57
 CODE NO. 010442033
 VENDOR NO. 777
 APPROVED [Signature]
61903217-11

Summary Account Number: **1348268**
 Statement For: **JULY, 2011**
 Mail Date: **07/06/11**

Detail Bill
 Page 7 of 11

Account Number	Office	Cycle	Route
485012	015	08	04
Customer Name and Service Location			
TYLER COUNTY PCT 4/COUNTY AUDITOR 15018 S HIGHWAY 92 SPURGER TX 77660			

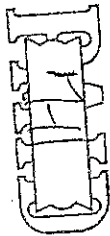
Amount Billed **\$79.48**

Billing Period	Days
05/09/11 TO 06/06/11	28

Bill History	Current Month	Last Year
KWH	607	605
KW	.0	.0
Days	28	29

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9239881	18842	18235	607	1	607	240		9.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									
									79.48

607 KWH @ \$0.0013500
 607 KWH @ \$0.0416953



AMOUNT 79.48
 CODE NO. 0244451035
 VENDOR NO. 799
 APPROVED [Signature]

485 01217-11

Summary Account Number: 1348268

Statement For: JULY, 2011

Mail Date: 07/06/11

Detail Bill

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

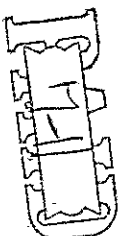
Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	S80996399	3863	2615	1248	1	1248	240		9.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
***** SECURITY LIGHTING BILLING *****									
KWH									
USAGE									
150.0									
150 KWH @ \$0.0006700									
150 KWH @ \$0.0416953									

19.28									
.10									
6.25									
179.34									

Amount Billed	\$179.34	
Billing Period	05/17/11	TO 06/16/11
Days	30	

TOTAL MONTHLY CHARGES

Bill History	Current Month	Last Year
KWH	1248	1074
KW	.0	.0
Days	30	33



AMOUNT 179.34
 CODE NO. 021451035
 VENDOR NO. 9999
 APPROVED [Signature]
45103014-11

Energy

Summary Account Number: 1348268

Detail Bill

Statement For: JULY, 2011

Mail Date: 07/06/11

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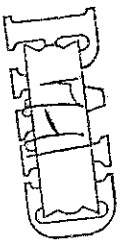
Account Number	Office	Cycle	Route
5082	015	15	02
Customer Name and Service Location			
TYLER COUNTY/COLLECTION CENTER OLD LIVINGSTON HWY WOODVILLE TX 75979			

Amount Billed	\$98.13
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Billing Period	Days
05/18/11 TO 06/17/11	30

Bill History	Current Month	Last Year
KWH	768	913
KW	4.0	4.0
Days	30	31

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Rider Code	Amount
KWH	9407694	68633	67865	768	1	768	240	9.20
KW	9407694	3.67	4		1	4		55.87
BILLED KW								
CUSTOMER CHARGE								
ENERGY CHARGE								
TTC RIDER								
FUEL ADJUSTMENT								
768 KWH @ \$0.0013500								
768 KWH @ \$0.0416953								
TOTAL MONTHLY CHARGES								
98.13								



AMOUNT 98.13
 CODE NO. 037451035
 VENDOR NO. 799
 APPROVED [Signature]
 508217-11

Entergy

Summary Account Number: 1348268

Statement For: JULY, 2011

Mail Date: 07/06/11

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			

750

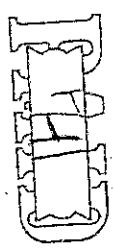
Amount Billed	\$21.58
---------------	---------

Billing Period	Days
05/19/11 TO 06/20/11	32

Bill History	Current Month	Last Year
KWH	107	105
KM	.0	.0
Days	32	31

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Rider Code	Amount
KWH	9139246	54881	54774	107	1	107	240	9.20
CUSTOMER CHARGE								
ENERGY CHARGE								
TTC RIDER								
FUEL ADJUSTMENT								
TOTAL MONTHLY CHARGES								
								21.58

107 KWH @ \$0.0013500
107 KWH @ \$0.0416953



AMOUNT 21.58
 CODE NO. 110442038
 VENDOR NO. 997
 APPROVED [Signature]
521353:7-11

Energy

Summary Account Number: 1348268

Statement For: JULY, 2011

Mail Date: 07/06/11

Detail Bill

Page 11 of 11

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

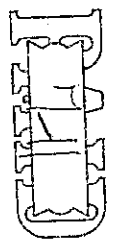
Amount Billed \$293.93

Billing Period	05/25/11 TO 06/24/11	Days	30
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Bill History	Current Month	Last Year
KWH	2459	1591
KW	10.0	10.0
Days	30	31

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9592163	30332	27873	2459	1	2459	240		9.20
KW	9592163	10.32	10		1	10			178.88
BILLED KW									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
2459 KWH @ \$0.0013500									
2459 KW @ \$0.0416953									
TOTAL MONTHLY CHARGES									
									293.93

2469



AMOUNT 293.93

CODE NO. 023451A35

VENDOR NO. 000

APPROVED [Signature]

64948617-11

Previous Balance for ALL Locations : 30.97
 Beginning Balance as of 6/29/2011 : 2.82

AIRPORT Parcel # 05004005 Balance Forward : 28.15
 Current Charges : 0.00


WATER 5/4/2011 - 6/3/2011 (meter 33470658)
 Readings Previous 168500 Current 171700 Usage 3200
 WATER 0.00 30.40
 Total for WATER 0.00 30.40

Total for AIRPORT 30.40

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
 Name : TYLER COUNTY AIRPORT
 Due Date : 7/15/2011

Invoice Date : 6/29/2011
 TOTAL AMOUNT DUE  33.22

PAID 7/11

AMOUNT 30.40
 CODE NO. 025451435
 VENDOR NO. 808
 APPROVED [Signature]
0000209016-11

30.40

Previous Balance for ALL Locations : 46.72
 Payments : 46.72
 Beginning Balance as of 6/29/2011 : 0.00
 Current Charges

116 S CHARLTON ST
 Parcel # 08005001
 Balance Forward

WATER 5/19/2011 - 6/10/2011 (meter 2755798)

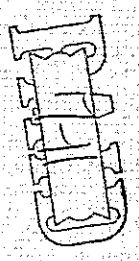
Readings	Previous	Current	Usage
370420	376280	5860	

WATER	0.00	28.58	
SEWER	0.00	28.58	

Total for WATER 0.00
 Total for SEWER 0.00
 Total for 116 S CHARLTON ST 57.16

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

Account Number : 00001903
 Name : TYLER COUNTY CLERK BUI
 Due Date : 7/15/2011
 Invoice Date : 6/29/2011
TOTAL AMOUNT DUE  **57.16**



7/11

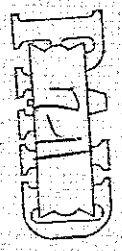
AMOUNT 57.16
 CODE NO. 010442032
 VENDOR NO. 308
 APPROVED [Signature]
0000190316-11

Previous Balance for ALL Locations : 405.85
 Beginning Balance as of 6/29/2011 : 0.00
 1) 1001 W BLUFF ST
 Parcel # 01024002

Account Number	Invoice Date	Payments	Current Charges	Balance Forward
WATER	5/2/2011 - 6/1/2011 (meter 33400391)			
Readings				
Previous	6225300			
Current	6247800			
Usage				
WATER			78.50	0.00
SEWER			89.13	0.00
GARBAGE			103.22	0.00
Total for WATER			270.85	0.00
Total for 1001 W BLUFF ST			270.85	270.85

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 : 01024002
 Name : TYLER CO TAX OFFICE
 Due Date : 7/15/2011
 Invoice Date : 6/29/2011
TOTAL AMOUNT DUE  **270.85**



AMOUNT 270.85
 CODE NO. 010442033
 VENDOR NO. 308
 APPROVED [Signature]
0102400216-11

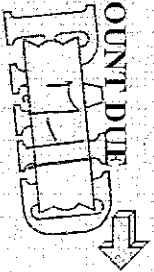
Previous Balance for ALL Locations : 191.38
 Beginning Balance as of 6/29/2011 : 0.00
 Parcel # 09078001
 300 W BLUFF ST
 Balance Forward : 191.38
 Current Charges : 185.32

WATER		5/19/2011 - 6/13/2011 (meter 2755796)		Usage	
Readings	Previous	Current		17750	
	521450	539200			
	WATER				64.25
	SEWER				73.69
	GARBAGE				35.38
Total for WATER					173.32

GAS		5/19/2011 - 6/13/2011 (meter 7741642)		Usage	
Readings	Previous	Current		0	
	447800	447800			
	GAS				12.00
Total for GAS					12.00
Total for 300 W BLUFF ST					185.32

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 : 7/15/2011
 Invoice Date : 6/29/2011
TOTAL AMOUNT DUE 185.32



AMOUNT 185.32
 CODE NO. 010442035
 VENDOR NO. 308
 APPROVED [Signature]
0715200116-11

Previous Balance for ALL Locations : 573.47
 Beginning Balance as of 6/29/2011 : 0.00

101 COURTHOUSE
 Parcel # 07152002

Balance Forward

Payments

573.47

Current Charges

WATER 5/19/2011 - 6/10/2011 (meter 028332503)

Readings Previous Current Usage
 23434000 23442300 8300

WATER

0.00

35.90

SEWER

0.00

42.98

GARBAGE

0.00

103.22

Total for WATER

0.00

182.10

GAS 5/19/2011 - 6/10/2011 (meter 0463796)

Readings Previous Current Usage
 662000 662000 0

GAS

0.00

12.00

Total for GAS

0.00

12.00

Total for 101 COURTHOUSE

0.00

194.10

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

Account Number : 07152002
 Name : TYLER COUNTY COURTHOU
 Due Date : 7/15/2011

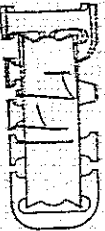
TOTAL AMOUNT DUE



Invoice Date

6/29/2011

194.10



AMOUNT 194.10
 CODE NO. 010442035
 VENDOR NO. 3488
 APPROVED [Signature]
 07152002.6-11

Previous Balance for ALL Locations : 74.13
Beginning Balance as of 6/29/2011 : 0.00

Payments : 74.13

201 VETERANS WAY
Parcel # 07087601

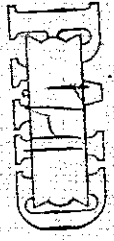
Balance Forward

Current Charges

5/19/2011 - 6/10/2011 (meter 2689706)		
Readings	Usage	
Previous 289500	Current 290900	
1400		
WATER	0.00	17.00
SEWER	0.00	22.50
GARBAGE	0.00	28.38
Total for WATER	0.00	67.88
Total for 201 VETERANS WAY		67.88

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

Account Number : 07087601
Name : TYLER COUNTY NUTRITION
Due Date : 7/15/2011
Invoice Date : 6/29/2011
TOTAL AMOUNT DUE  67.88



AMOUNT 69.88
CODE NO. 089451035
VENDOR NO. 308
APPROVED [Signature]
0708760116-11

Previous Balance for ALL Locations : 1,208.52
 Beginning Balance as of 6/29/2011 : 0.00
 Payments : 1,208.52

700 N. MAGNOLIA
 Parcel # 05119001
 Balance Forward :
 Current Charges :

WATER 5/17/2011 - 6/8/2011 (meter 2681122)

Readings	Previous 14796300	Current 14867200	Usage 70900	0.00	223.70
	WATER			0.00	246.43
	SEWER			0.00	258.05
	GARBAGE			0.00	728.18
Total for WATER				0.00	728.18

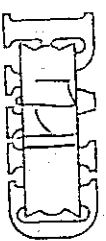
GAS 5/17/2011 - 6/8/2011 (meter 98521423)

Readings	Previous 9667300	Current 9702000	Usage 34700	0.00	293.47
Total for GAS				0.00	293.47
Total for 700 N. MAGNOLIA					1,021.65

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 : 7/15/2011

Invoice Date : 6/29/2011
TOTAL AMOUNT DUE → **1,021.65**



AMOUNT 1,021.65
 CODE NO. 010442038
 VENDOR NO. 308
 APPROVED [Signature]
0511900116-11

Previous Balance for ALL Locations : 1.33
 Beginning Balance as of 6/29/2011 : 0.00
 Payments : 1.33

RODEO ARENA Parcel # 02030001 Balance Forward Current Charges

WATER 5/4/2011 - 6/3/2011 (meter 9356501)
 Previous Current Usage
 Readings 7620750 7620750 0

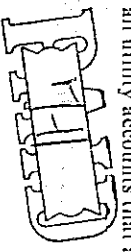
Total for WATER 0.00
 Total for RODEO ARENA 0.00

RODEO ARENA Parcel # 06002002 Balance Forward Current Charges

WATER 5/4/2011 - 6/3/2011 (meter 33476524)
 Previous Current Usage
 Readings 159800 177500 17700

Total for WATER 0.00
 Total for RODEO ARENA 46.91

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 Invoice Date : 6/29/2011
 Name : TYLER COUNTY RODEO AR
 Due Date : 7/15/2011

TOTAL AMOUNT DUE

46.91

AMOUNT 46.91
 CODE NO. 0206451035
 VENDOR NO. 308
 APPROVED [Signature]
0203000116-11

7/11