

# *Tyler County*



*May 2012  
Utility Bills*

SENECA WATER SUPPLY CORP.

P. O. BOX 27  
WOODVILLE, TX 75979  
409-283-7116

NORTH HOUSTON TX

PAID  
MAY 15 2012  
5-12-12

TYPE OF SERVICE	METER READING			CHARGES
	PRESENT	PREVIOUS	USED	
Water	107980	104980	3,000	18.00
Regulatory Fee				0.09

AMOUNT 18.09

CODE NO. 02100042510 7/9

VENDOR NO. 001814

APPROVED \_\_\_\_\_

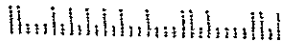
5-12-166

ENCLOSE STUB.

ACCOUNT 166 6/16/12

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	31	1	18.09	5.00	23.09

75979



TYLER COUNTY WATER SUPPLY CORP.

P.O. DRAWER 138  
SPURGER, TEXAS 77660  
1-409-200-2610

RETURN SERVICE REQUESTED

BILL IS DUE UPON RECEIPT

TYPE OF SERVICE	METER READING			CHARGES
	PRESENT	PREVIOUS	USED	
MMC				25.00
WTR	31670	29210	2460	9.42
TCQ				0.17
FSC				1.00

AMOUNT 35.59

CODE NO. 02400042510 6/11

VENDOR NO. 001910

APPROVED \_\_\_\_\_

NO # HWY 92

583! 5-12

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
5	16	01	35.59	3.44	39.03

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH CHANGED BACK TO OLD PHONE # (409) 439-3994. SORRY FOR THE INCONVENIENCE.

CYPRESS CREEK WSC

P.O. BOX 536  
WOODVILLE, TX 75979  
409-283-7116

NORTH HOUSTON TX

PAID  
MAY 15 2012  
5-12-12

TYPE OF SERVICE	METER READING			CHARGES
	PRESENT	PREVIOUS	USED	
Water	107600	100300	1,300	34.75
TCQ				0.17

AMOUNT 34.92

CODE NO. 03700042510 6/11

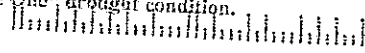
VENDOR NO. 000692

APPROVED \_\_\_\_\_

235! 5-12

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	31	1	34.92	5.00	39.92

Board Meeting 7:00 pm, Monday, June 11th, 2012  
We are still in a "Stage One" drought condition.





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 Rodeo Arena  
Account #: 140061

Bill Date: 05/30/2012

Due Date: 06/19/2012

Page 2 of 2

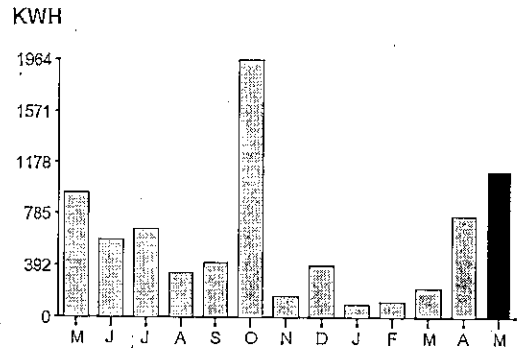
Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
101.08	-101.08	.00	139.16	0.00	139.16

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 1122 kWh @ \$0.0413	46.34
Energy 1122 kWh @ .07070	79.32
Electricity charges & credits	139.16

Rate Schedule	SG1
Meter	98043515
Bill Days	32
Multiplier	1
Reading from	4651
Reading date	04/19/2012
Reading to	5773
Reading date	05/21/2012
Usage: kWh	1122
Usage: kW	

AMOUNT 139.16 6/11  
 CODE NO 02600042510  
 VENDOR NO. 001802  
 APPROVED [Signature]  
 5-12-14 0061



Balance forward	.00
Total current charges	139.16
Total adjustments	0.00
Amount due by 06/19/2012	139.16
Amount due after 06/19/2012	139.16

Monthly kWh Usage	
Current month	1122 kWh
Last month	782 kWh
Same month last year	943 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 Rodeo Arena  
Account #: 55988

Bill Date: 05/30/2012

Due Date: 06/19/2012

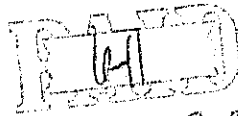
Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
111.08	-111.08	.00	158.90	0.00	158.90

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 1025 kWh @ \$0.0413	42.33
Energy 1025 kWh @ .07070	72.47
3-175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	158.90

Rate Schedule	SG1
Meter	98040454
Bill Days	30
Multiplier	1
Reading from	9871
Reading date	04/01/2012
Reading to	10896
Reading date	05/01/2012
Usage: kWh	1025
Usage: kW	

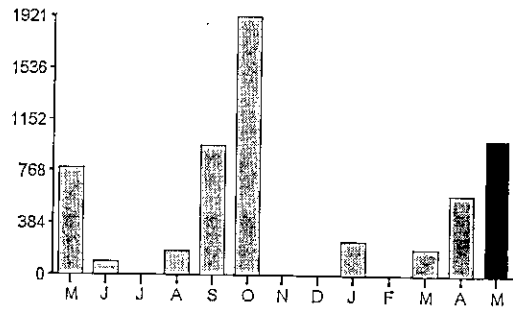


(New)

AMOUNT 158.90  
CODE NO. 02600042510  
VENDOR NO. 001813  
APPROVED [Signature]  
5-12-155988

6/11

KWH



Monthly kWh Usage	
Current month	1025 kWh
Last month	598 kWh
Same month last year	801 kWh

Balance forward	.00
Total current charges	158.90
Total adjustments	0.00
Amount due by 06/19/2012	158.90
Amount due after 06/19/2012	158.90



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 Rodeo Arena  
 Account #: 1313576

Bill Date: 05/30/2012

Due Date: 06/19/2012

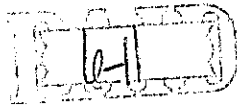
Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
33.56	-33.56	.00	24.37	0.00	24.37

Service address: 405 CR 2025 Woodville

Base Charge	13.50
Delivery 6 kWh @ \$0.0413	.25
Energy 6 kWh @ .07070	.42
1--175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	24.37

Rate Schedule	SG1
Meter	98043516
Bill Days	32
Multiplier	1
Reading from	1918
Reading date	04/19/2012
Reading to	1924
Reading date	05/21/2012
Usage: kWh	6
Usage: kW	



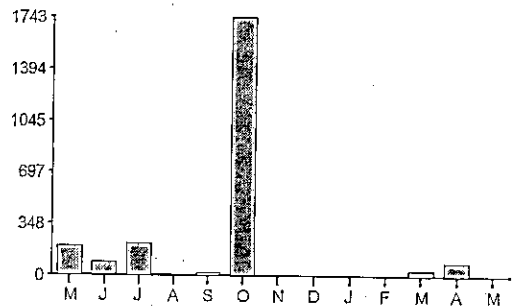
AM

AMOUNT 24.37  
 CODE NO 02600042510  
 VENDOR NO. 00/812  
 APPROVED [Signature]

6/11

5-12: 1313576

KWH



Monthly kWh Usage	
Current month	6 kWh
Last month	88 kWh
Same month last year	192 kWh

Balance forward	.00
Total current charges	24.37
Total adjustments	0.00
Amount due by 06/19/2012	24.37
Amount due after 06/19/2012	24.37



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 Rodeo Arena  
Account #: 1807510

Bill Date: 05/30/2012

Due Date: 06/19/2012

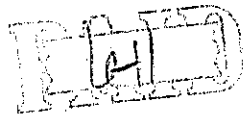
Page 2 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
32.99	-32.99	.00	25.15	0.00	25.15

Service address: 405 CR 2025 Woodville TX 75979

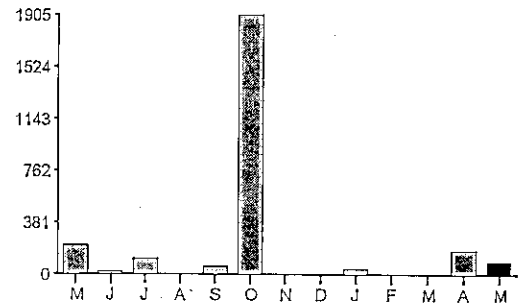
Base Charge	13.50
Delivery 104 kWh @ \$0.0413	4.30
Energy 104 kWh @ .07070	7.35
Electricity charges & credits	25.15

Rate Schedule	SG1
Meter	98043493
Bill Days	32
Multiplier	1
Reading from	2203
Reading date	04/19/2012
Reading to	2307
Reading date	05/21/2012
Usage: kWh	104
Usage: kW	



AMOUNT 25.15  
 CODE NO 026 000 42510  
 VENDOR NO 001872  
 APPROVED [Signature]  
 5-21-12 1807510

KWH



Monthly kWh Usage	
Current month	104 kWh
Last month	174 kWh
Same month last year	218 kWh

Balance forward	.00
Total current charges	25.15
Total adjustments	0.00
Amount due by 06/19/2012	25.15
Amount due after 06/19/2012	25.15



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 Rodeo Arena  
Account #: 1807528

Bill Date: 05/30/2012

Due Date: 06/19/2012

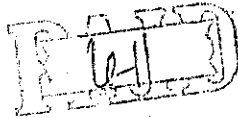
Page 1 of 3

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

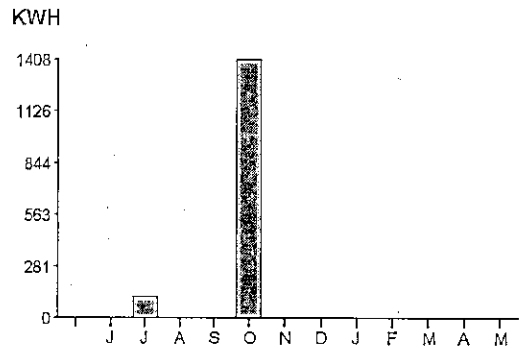
Rate Schedule SG1  
Meter 98043491  
Bill Days 32  
Multiplier 1  
Reading from 1408  
Reading date 04/19/2012  
Reading to 1408  
Reading date 05/21/2012  
Usage: kWh 0  
Usage: kW



*Now*

AMOUNT 13.50  
CODE NO 02600042510  
VENDOR NO. 0118/2  
APPROVED [Signature]  
5-12: 1807528

*6/11*



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

Balance forward .00  
Total current charges 13.50  
Total adjustments 0.00  
Amount due by 06/19/2012 13.50  
Amount due after 06/19/2012 13.50



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 Airport  
Account #: 35055

Bill Date: 05/30/2012

Due Date: 06/19/2012

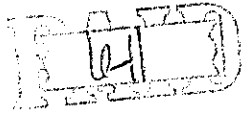
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
211.08	-211.08 ✓	.00	205.93	0.00	205.93

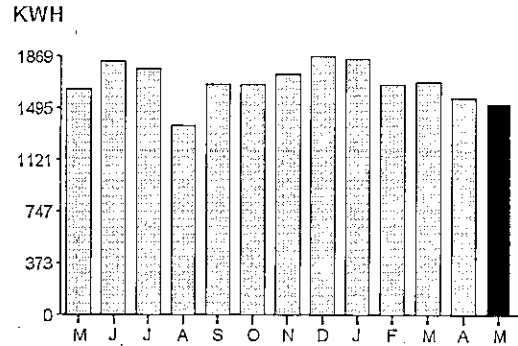
Service address: 334 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 1536 kWh @ \$0.0413	63.44
Energy 1536 kWh @ .07070	108.59
2-175 Watt HPS Charge @ 10.20	20.40
Electricity charges & credits	205.93

Rate Schedule	SG1
Meter	98043514
Bill Days	32
Multiplier	1
Reading from	15064
Reading date	04/19/2012
Reading to	16600
Reading date	05/21/2012
Usage: kWh	1536
Usage: kW	



AMOUNT 205.93 6/11  
 CODE NO. 02500042510  
 VENDOR NO. 001802  
 APPROVED [Signature]  
 5-0135055



Balance forward	.00
Total current charges	205.93
Total adjustments	0.00
Amount due by 06/19/2012	205.93
Amount due after 06/19/2012	205.93

Monthly kWh Usage	
Current month	1536 kWh
Last month	1582 kWh
Same month last year	1644 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 Airport  
Account #: 342683

Bill Date: 05/30/2012

Due Date: 06/19/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
15.52	-15.52	.00	28.40	0.00	28.40

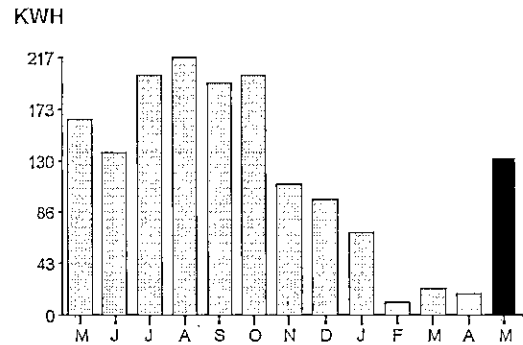
Service address: 338 CR 2025 Woodville TX 75979

Base Charge 13.50  
Delivery 133 kWh @ \$0.0413 5.49  
Energy 133 kWh @ .07070 9.41  
Electricity charges & credits 28.40

Rate Schedule SG1  
Meter 97537035  
Bill Days 32  
Multiplier 1  
Reading from 23453  
Reading date 04/19/2012  
Reading to 23586  
Reading date 05/21/2012  
Usage: kWh 133  
Usage: kW



AMOUNT 28.40  
CODE NO 02500042510  
VENDOR NO. 001512  
APPROVED  
5-12-12 342683



Balance forward .00  
Total current charges 28.40  
Total adjustments 0.00  
Amount due by 06/19/2012 28.40  
Amount due after 06/19/2012 28.40

Monthly kWh Usage	
Current month	133 kWh
Last month	18 kWh
Same month last year	167 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: 05/30/2012

Due Date: 06/19/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
149.80	-149.80	.00	175.22	0.00	175.22

Service address: 3195 CR 2565 N Chester TX 75936

Base Charge	13.50
Delivery 1252 kWh @ \$0.0413	51.71
Energy 1252 kWh @ .07070	88.51
1-400 Watt HPS Charge @ 21.50	21.50
Electricity charges & credits	175.22

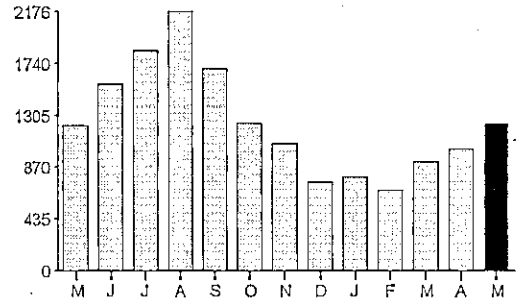
Rate Schedule	SG1
Meter	97534755
Bill Days	32
Multiplier	1
Reading from	34870
Reading date	04/19/2012
Reading to	36122
Reading date	05/21/2012
Usage: kWh	1252
Usage: kW	

**PAID**

AMOUNT 175.22  
 CODE NO. 02200042510  
 VENDOR NO. 001812  
 APPROVED [Signature]  
 5-12-1833151

6/11

KWH



Monthly kWh Usage	
Current month	1252 kWh
Last month	1025 kWh
Same month last year	1240 kWh

Balance forward	.00
Total current charges	175.22
Total adjustments	0.00
Amount due by 06/19/2012	175.22
Amount due after 06/19/2012	175.22

Previous Balance for ALL Locations : 109.88  
 Beginning Balance as of 6/27/2012 : 0.00

Payments : 109.88

300 W BLUFF ST  
 Parcel # 09078001

Balance Forward      Current Charges

WATER		5/17/2012 - 6/20/2012 (meter 2755796)			
Readings	Previous	Current	Usage		
	584080	595010	10930		
	WATER			0.00	43.79
	SEWER			0.00	51.52
	GARBAGE			0.00	35.38
<b>Total for WATER</b>				<b>0.00</b>	<b>130.69</b>

GAS		5/17/2012 - 6/20/2012 (meter 7741642)			
Readings	Previous	Current	Usage		
	474600	474600	0		
	GAS			0.00	12.00
<b>Total for GAS</b>				<b>0.00</b>	<b>12.00</b>

**Total for 300 W BLUFF ST 142.69**

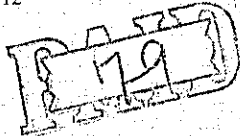
Please return the STUB with your payment and include the account number on your check. Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 07152001  
 Name : TYLER CO COURTHOUSE  
 Due Date : 7/15/2012

Invoice Date : 6/27/2012

**TOTAL AMOUNT DUE** →

**142.69**



AMOUNT 142.69  
 CODE NO. 010 442 42515  
 VENDOR NO. 000 3008  
 APPROVED [Signature]

6-12: 07152001

7/9

Previous Balance for ALL Locations : 139.75  
 Beginning Balance as of 6/27/2012 : 0.00

Payments : 139.75

116 S CHARLTON ST  
 Parcel # 08005001

Balance Forward  
 Current Charges

WATER		5/16/2012 - 6/19/2012 (meter 2755798)		
Readings	Previous	Current	Usage	
	535820	554130	18310	
	WATER		0.00	65.93
	SEWER		0.00	48.50

Total for WATER 0.00  
 Total for SEWER 48.50  
 Total for WATER and SEWER 0.00 114.43

Total for 116 S CHARLTON ST 114.43

Please return the STUB with your payment and include the account number on your check. Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 00001903  
 Name : TYLER COUNTY CLERK BUI  
 Due Date : 7/15/2012

Invoice Date : 6/27/2012

TOTAL AMOUNT DUE



114.43

**PAID**

7/9

AMOUNT 114.43  
 CODE NO. 110442425/6  
 VENDOR NO. 000308  
 APPROVED [Signature]  
 6-12! 00001903

Previous Balance for ALL Locations : 180.22  
 Beginning Balance as of 6/27/2012 : 0.00

Payments : 180.22

1001 W BLUFF ST  
 Parcel # 01024002

Balance Forward      Current Charges

WATER      5/1/2012 - 6/4/2012 (meter 33400391)

Readings	Previous	Current	Usage
	6414100	6421300	7200
	WATER		0.00
	SEWER		0.00
	GARBAGE		0.00

0.00	32.60
0.00	39.40
0.00	103.22
<b>0.00</b>	<b>175.22</b>

Total for WATER

Total for 1001 W BLUFF ST

175.22

Please return the STUB with your payment and include the account number on your check. Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 01024002  
 Name : TYLER CO TAX OFFICE  
 Due Date : 7/15/2012

Invoice Date : 6/27/2012

**TOTAL AMOUNT DUE** ➔

**175.22**



AMOUNT 175.22  
 CODE NO. 01044242517  
 VENDOR NO. 0100308  
 APPROVED [Signature]  
 6-12: 01024002

Previous Balance for ALL Locations : 1,022.65  
 Beginning Balance as of 6/27/2012 : 0.00

Payments : 1,022.65

700 N. MAGNOLIA  
 Parcel # 05119001

Balance Forward      Current Charges

WATER      5/15/2012 - 6/18/2012 (meter 2681122)

Readings	Previous	Current	Usage
	16178600	16314800	136200

WATER	0.00	419.60
SEWER	0.00	458.65
GARBAGE	0.00	258.05

<b>Total for WATER</b>	<b>0.00</b>	<b>1,136.30</b>
------------------------	-------------	-----------------

GAS      5/15/2012 - 6/18/2012 (meter 98521423)

Readings	Previous	Current	Usage
	10275800	10331600	55800

GAS	0.00	321.13
-----	------	--------

<b>Total for GAS</b>	<b>0.00</b>	<b>321.13</b>
----------------------	-------------	---------------

<b>Total for 700 N. MAGNOLIA</b>		<b>1,457.43</b>
----------------------------------	--	-----------------

Please return the STUB with your payment and include the account number on your check. Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 05119001  
 Name : TYLER COUNTY JUSTICE CI  
 Due Date : 7/15/2012

Invoice Date : 6/27/2012

**TOTAL AMOUNT DUE** →

**1,457.43**



AMOUNT 1,457.43

CODE NO. 01044242511

VENDOR NO. 000308

APPROVED \_\_\_\_\_

6-12:05119001

7/9

Previous Balance for ALL Locations : 74.13  
Beginning Balance as of 6/27/2012 : 0.00

Payments : 74.13

201 VETERANS WAY  
Parcel # 07087601

Balance Forward Current Charges

WATER 5/15/2012 - 6/20/2012 (meter 2689706)

Readings	Previous	Current	Usage
	321900	324700	2800
	WATER		0.00
	SEWER		0.00
	GARBAGE		0.00

19.40
25.10
28.38
72.88

Total for WATER

Total for 201 VETERANS WAY

72.88

Please return the STUB with your payment and include the account number on your check. Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 07087601  
Name : TYLER COUNTY NUTRITION  
Due Date : 7/15/2012

Invoice Date : 6/27/2012

TOTAL AMOUNT DUE

72.88



AMOUNT 72.88  
CODE NO. 08900042510  
VENDOR NO. 000308  
APPROVED  
6-12 07087601

7/9

Previous Balance for ALL Locations : 340.35  
Beginning Balance as of 6/27/2012 : 0.00

Payments : 340.35

101 COURTHOUSE  
Parcel # 07152002

Balance Forward

Current Charges

WATER 5/15/2012 - 6/20/2012 (meter 02832503)

Readings	Previous	Current	Usage
	23777300	23834300	57000

WATER	0.00	182.00
SEWER	0.00	201.25
GARBAGE	0.00	103.22

Total for WATER	0.00	486.47
-----------------	------	--------

GAS 5/15/2012 - 6/20/2012 (meter 04663796)

Readings	Previous	Current	Usage
	690800	690800	0

GAS	0.00	12.00
-----	------	-------

Total for GAS	0.00	12.00
---------------	------	-------

Total for 101 COURTHOUSE		498.47
--------------------------	--	--------

Please return the STUB with your payment and include the account number on your check. Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 07152002  
Name : TYLER COUNTY COURTHOU  
Due Date : 7/15/2012



Invoice Date : 6/27/2012

**TOTAL AMOUNT DUE** →

**498.47**

AMOUNT 498.47  
CODE NO. 01044242515 7/9  
VENDOR NO. 000308  
APPROVED \_\_\_\_\_  
6-12:07152002



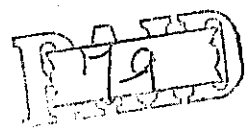
Previous Balance for ALL Locations : 25.00 Payments : 25.00  
 Beginning Balance as of 6/27/2012 : 0.00

				Balance Forward	Current Charges
<b>AIRPORT</b>					
Parcel # 05004005					
WATER 5/3/2012 - 6/11/2012 (meter 33470658)					
	Previous	Current	Usage		
Readings	223400	226200	2800		
	WATER			0.00	28.60
<b>Total for WATER</b>				0.00	28.60
<b>Total for AIRPORT</b>					28.60

Please return the STUB with your payment and include the account number on your check. Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 00002090 Invoice Date : 6/27/2012  
 Name : TYLER COUNTY AIRPORT  
 Due Date : 7/15/2012

**TOTAL AMOUNT DUE** ➡ 28.60



AMOUNT 28.60  
 CODE NO 02500042510  
 VENDOR NO. 0003088  
 APPROVED [Signature]  
 6-12! 00002090

7/9

Previous Balance for ALL Locations : 1.59  
 Beginning Balance as of 6/27/2012 : 0.00  
 Payments : 1.59

RODEO ARENA  
 Parcel # 02030001

Balance Forward  
 Current Charges

WATER 5/3/2012 - 6/11/2012 (meter 93566501)  
 Readings Previous Current Usage  
 7621280 7621290 10

WATER  
 Total for WATER 0.00 0.00  
 Total for RODEO ARENA 0.00

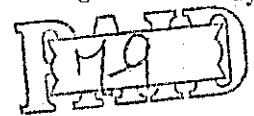
RODEO ARENA  
 Parcel # 06002002

Balance Forward  
 Current Charges

WATER 5/3/2012 - 6/11/2012 (meter 33476524)  
 Readings Previous Current Usage  
 264200 270800 6600

WATER  
 Total for WATER 0.00 17.49  
 Total for RODEO ARENA 0.00 17.49  
 17.49

Please return the STUB with your payment and include the account number on your check. Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.



Account Number : 02030001  
 Name : TYLER COUNTY RODEO AR  
 Due Date : 7/15/2012

Invoice Date : 6/27/2012  
 17.49

TOTAL AMOUNT DUE →

AMOUNT 17.49  
 CODE NO. 02600042510  
 VENDOR NO. 000308  
 APPROVED [Signature]  
 6-12! 02030001

7/9



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: 06/25/2012	\$617.61
PAY THIS AMOUNT	AFTER: 06/25/2012	\$648.49

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

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

Billing Period	No. Days	Mail Date
05/02/2012 TO 06/04/2012	33	06/07/2012

Bill History	KWH	Days	Amount
Last Month	5440	29	\$347.09
This Month	6160	30	
Last Year			

15148 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979  
 TY CO SHELTER W/SHOP  
 300 W BLUFF  
 WOODVILLE TX 75979-5224

0 5DC 015148 TH07 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 Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	S68178384	1964	1781	183	40	7320	260	SMC	
KW	S68178384	.60			40	24			
BILLED KW									41.09
CUSTOMER CHARGE									114.48
DEMAND CHARGE									209.28
ENERGY CHARGE									6.22
TTC RIDER									224.94
FUEL ADJUSTMENT									
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY	KWH						
CODE	TYPE		USAGE						
4CL	1	400W LAMP	153.5	153.5					
TTC RIDER									16.76
FUEL ADJUSTMENT									.12
TOTAL MONTHLY CHARGES									4.72
THANK YOU FOR YOUR PAYMENT(S)									617.61
									\$365.93

*Handwritten:* 7344  
 AMOUNT 617.61  
 CODE NO. 08900042510  
 VENDOR NO. 06077-7  
 APPROVED  
 5-2451093

=> 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



Entergy  
 PO BOX 8104  
 BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

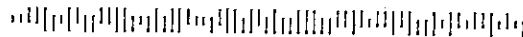
Account Number	QPC	Office	Cycle	Route
451094	308	015	05	02
Service Location			0455	
201 VETERANS WAY WOODVILLE TX 75979-5657				

Total Amount Due	\$978.09
Due Date	06/25/2012
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
05/02/2012 TO 06/04/2012	33	06/07/2012

Bill History	KWH	Days	Amount
Last Month	8880	29	\$589.48
This Month	11440	30	
Last Year			

15171 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979



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

0 506 015171 TH07 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		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	W80586991		56035	55721	314	40	12560	260	SMC	
KW	W80586991		.94			40	38			
BILLED KW										38
CUSTOMER CHARGE										41.09
DEMAND CHARGE										181.26
ENERGY CHARGE										359.11
TTC RIDER										12560 KWH @ \$0.0008500
FUEL ADJUSTMENT										12560 KWH @ \$0.0307289
TOTAL MONTHLY CHARGES										978.09
THANK YOU FOR YOUR PAYMENT(S)										\$589.48

*12598*

**PAID**

AMOUNT 978.09

CODE NO 08900042510

VENDOR NO. 000777

APPROVED [Signature]

5-01-451094

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

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

Amount Due considered delinquent after due date.

Keep this portion for your records



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

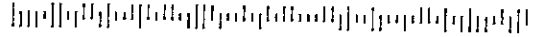
Account Number	OPC	Office	Cycle	Route
3468292	408	015	05	02
Service Location		9629		
116 S CHARLTON ST WOODVILLE TX 75979-5210				

Billing Period	No. Days	Mail Date
05/02/2012 TO 06/04/2012	33	06/07/2012

Bill History	KWH	Days	Amount
Last Month	5120	29	\$386.33
This Month	6280	31	
Last Year			

Total Amount Due	\$663.18
Due Date	06/25/2012
Due date does not apply to any previous balance already past due	

15169 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979



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

0 5DG 015169 TH07 1 G

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

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9587204		5624	5423	201	40	8040	220		
KW	9587204		.72			40	29			
CONTRACT POWER KW 29 06/2012										
BILLED KW 29										
CUSTOMER CHARGE 8069 41.09										
DEMAND CHARGE 138.33										
ENERGY CHARGE 229.87										
TTC RIDER 8040 KWH @ \$0.0008500 6.83										
FUEL ADJUSTMENT 8040 KWH @ \$0.0307289 247.06										
TOTAL MONTHLY CHARGES 663.18										
THANK YOU FOR YOUR PAYMENT(S) ✓ \$386.33										

AMOUNT 663.18  
 CODE NO. 01044242516  
 VENDOR NO. 006777  
 APPROVED [Signature]  
 5-12-3468292

AW

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

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

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

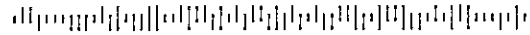
Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due	\$9.20
Due Date	06/25/2012
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				

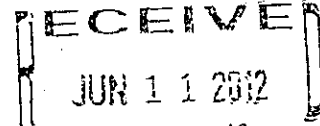
15172 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979



TYLER COUNTY  
100 W BLUFF ST RM 102  
WOODVILLE TX 75979-5245

Billing Period	No. Days	Mail Date
05/02/2012 TO 06/04/2012	33	06/07/2012

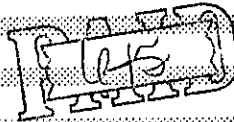
Bill History	KWH	Days	Amount
Last Month	55	29	\$13.86
This Month	0	30	
Last Year			



0 596 015122 TH07 L 0 1772

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		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9375712		2186	2186	0	1	0	200		9.20
CUSTOMER CHARGE										9.20
TOTAL MONTHLY CHARGES										9.20
THANK YOU FOR YOUR PAYMENT(S)										\$13.86



*June*  
 AMOUNT 9.20  
 CODE NO 01044242515  
 VENDOR NO. 000777  
 APPROVED (Signature)  
6-12-9375712

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

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

Amount Due considered delinquent after due date.

Keep this portion for your records



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due	<b>\$134.69</b>
Due Date	<b>06/26/2012</b>
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
05/03/2012 TO 06/05/2012	33	06/08/2012

Bill History	KWH	Days	Amount
Last Month	693	29	\$67.96
This Month	682	32	
Last Year			

16341 01 SP 0.450 \*\*\*\*\* SINGLE-PIECE



TYLER COUNTY/JUSTICE CENTER  
106 COURTHOUSE  
WOODVILLE TX 75979

0 SP 016341 FR08 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		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9102688		56173	54976	1197	1	1197	200		9.20
CUSTOMER CHARGE										87.38
ENERGY CHARGE										1.33
TTC RIDER										36.78
FUEL ADJUSTMENT										
TOTAL MONTHLY CHARGES										134.69
THANK YOU FOR YOUR PAYMENT(S)										\$67.96

*Handwritten notes:*  
 AMOUNT 134.69  
 CODE NO 01044242511  
 VENDOR NO 000707  
 APPROVED  
 5-12-11727262

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

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

Amount Due considered delinquent after due date Keep this portion for your records



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due	<b>\$24.07</b>
Due Date	<b>06/25/2012</b>
Due date does not apply to any previous balance already past due	

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

Billing Period	No. Days	Mail Date
05/02/2012 TO 06/04/2012	30	06/07/2012

Bill History	KWH	Days	Amount
Last Month	150	29	\$21.37
This Month	150	30	
Last Year			

15170 01 AV 0.350    xxxxxx 5-DIGIT 75979



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

0 5DG 015170 TH07 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.

***** SECURITY LIGHTING BILLING *****				
RATE	QUANTITY	FACILITY	KWH	
CODE	TYPE		USAGE	
4CK	1	400W LAMP	150.0	
				19.34
TTC RIDER			150 KWH @ \$0.0007800	.12
FUEL ADJUSTMENT			150 KWH @ \$0.0307289	4.61
TOTAL MONTHLY CHARGES				<b>24.07</b>
THANK YOU FOR YOUR PAYMENT(S)				\$38.34

*June*  
 AMOUNT 24.07  
 CODE NO 01044242516  
 VENDOR NO 006227  
 APPROVED *[Signature]*  
 6-12-3146058

=> 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