

Tyler County



November 2012
Utility Bills



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	43880	42380	1500	5.25
TCQ				0.15
FSC				1.00
PREVIOUS BALANCE				5.08

AMOUNT 36.48

CALL NO. 52400042510

VENDOR NO. 001916

APPROVED [Signature]

NO # HWY 92

METER READ		CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
MONTH	DAY				
11	19	01	36.48	3.23	39.71

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH
OFFICE # 409-429-5994. NOW ACCEPTING CRE

SENECA WATER SUPPLY CORP. EAST TEXAS P&DC
P. O. BOX 27
WOODVILLE, TX 75979
409-283-7116

Water	125980	122980	3,000	18.00
Regulatory Fee				0.09

AMOUNT 18.09

CODE NO. 02100042510

VENDOR NO. 001874

APPROVED [Signature]

ENCLOSE STUB.

11-12; 11-12

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS				
11	30	1		18.09	5.00	23.09

CYPRESS CREEK WSC
P.O. BOX 536
WOODVILLE, TX 75979
409-283-5477

EAST TEXAS P&DC
TX 75727
09 DEC 2012 PM

TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
Water	109000	108700	10
TCEO FEE			0.16

AMOUNT 31.26

CODE NO. 03700042510

VENDOR NO. 001692

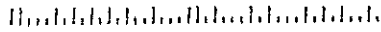
APPROVED [Signature]

235:11-12

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS				
11	30	1		31.26	5.00	36.26

Board Meeting 7:00 am. Monday, DEC. 10th, 2012

7915245





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

12/10

Name: Tyler County Precinct 2
Account #: 1833151

Bill Date: 11/28/2012

Due Date: 12/20/2012

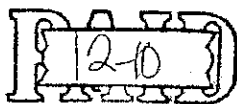
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
147.86	-147.86	.00	136.20	0.00	136.20

Service address: 3195 CR 2565 N Chester TX 75936

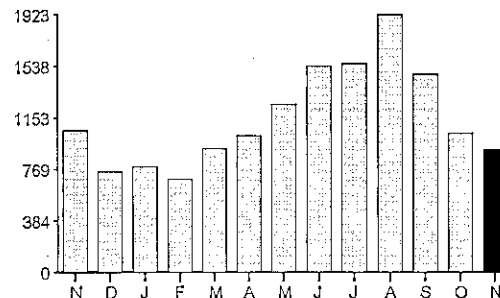
Base Charge	13.50
Delivery 937 kWh @ \$0.0413	38.70
Energy 937 kWh @ .06670	62.50
1-400 Watt HPS Charge @ 21.50	21.50
Electricity charges & credits	136.20

Rate Schedule	SG1
Meter	97534755
Bill Days	30
Multiplier	1
Reading from	43715
Reading date	10/20/2012
Reading to	44652
Reading date	11/19/2012
Usage: kWh	937
Usage: kW	



AMOUNT 136.20
 CODE NO. 022 000 42510
 VENDOR NO. 011812
 APPROVED [Signature]
 112: 1833151

KWH



Balance forward	.00
Total current charges	136.20
Total adjustments	0.00
Amount due by 12/20/2012	136.20
Amount due after 12/20/2012	136.20

Monthly kWh Usage	
Current month	937 kWh
Last month	1045 kWh
Same month last year	1070 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 #: 2708881

Bill Date: 11/23/2012

Due Date: 12/13/2012

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:

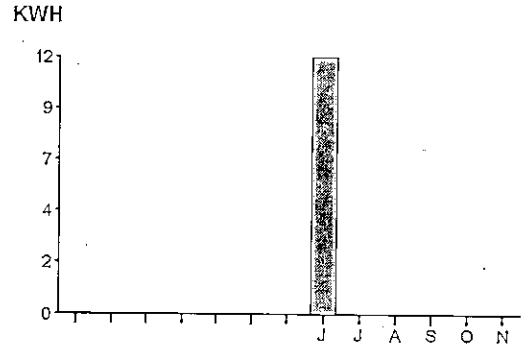
Base Charge 13.50
Delivery 0 kWh @ \$0.0413 .00
Electricity charges & credits 13.50

Rate Schedule SG1
Meter 98046166
Bill Days 30
Multiplier 1
Reading from 12
Reading date 10/20/2012
Reading to 12
Reading date 11/19/2012
Usage: kWh 0
Usage: kW

PAID
12-10

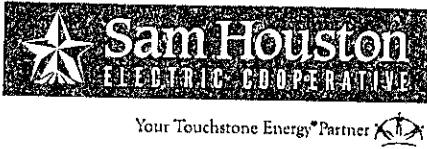
AMOUNT 13.50
CODE NO. 02500042510
VENDOR NO. 001813
APPROVED [Signature]
11-12: 2708881

12/10



Balance forward .00
Total current charges 13.50
Total adjustments 0.00
Amount due by 12/13/2012 13.50
Amount due after 12/13/2012 13.50

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
 www.samhouston.net

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

12/10

Name: Tyler County Airport
 Account #: 342683

Bill Date: 11/28/2012

Due Date: 12/20/2012

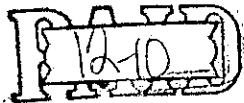
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
36.83	-36.83	.00	21.17	0.00	21.17

Service address: 338 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 71 kWh @ \$0.0413	2.93
Energy 71 kWh @ .06670	4.74
Electricity charges & credits	21.17

Rate Schedule	SG1
Meter	97537035
Bill Days	30
Multiplier	1
Reading from	25610
Reading date	10/20/2012
Reading to	25681
Reading date	11/19/2012
Usage: kWh	71
Usage: kW	

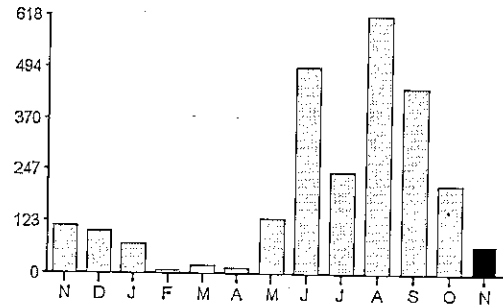


AMOUNT 21.17
 CODE NO. 026-000-42510
 VENDOR NO. 001812
 APPROVED [Signature]

11-12: 342683

Balance forward	.00
Total current charges	21.17
Total adjustments	0.00
Amount due by 12/20/2012	21.17
Amount due after 12/20/2012	21.17

KWH



Monthly kWh Usage	
Current month	71 kWh
Last month	216 kWh
Same month last year	112 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

12/10

Name: Tyler County Airport
Account #: 35055

Bill Date: 11/28/2012

Due Date: 12/20/2012

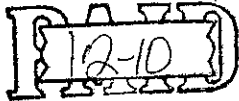
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
360.82	-360.82	.00	269.02	0.00	269.02

Service address: 334 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 2177 kWh @ \$0.0413	89.91
Energy 2177 kWh @ .06670	145.21
2--175 Watt HPS Charge @ 10.20	20.40
Electricity charges & credits	269.02

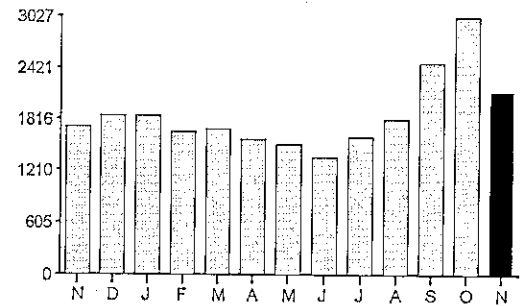
Rate Schedule	SG1
Meter	98043514
Bill Days	30
Multiplier	1
Reading from	26953
Reading date	10/20/2012
Reading to	29130
Reading date	11/19/2012
Usage: kWh	2177
Usage: kW	



AMOUNT 269.02
 CODE NO. 025-000-42510
 VENDOR NO. 001812
 APPROVED [Signature]

11-12-35055

KWH



Balance forward	.00
Total current charges	269.02
Total adjustments	0.00
Amount due by 12/20/2012	269.02
Amount due after 12/20/2012	269.02

Monthly kWh Usage	
Current month	2177 kWh
Last month	3027 kWh
Same month last year	1742 kWh



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

12/10

Bill Date: 11/28/2012

Due Date: 12/20/2012

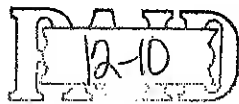
Page 1 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
127.76	-127.76	.00	13.50	0.00	13.50

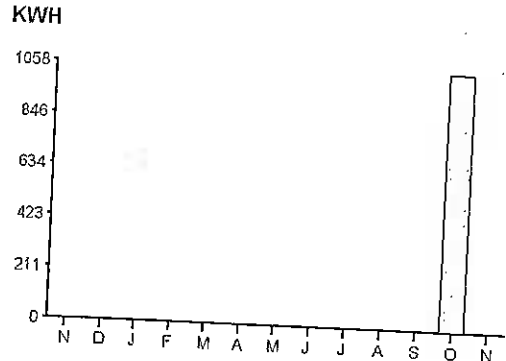
Service address: 405 CR 2025 Woodville TX 75979

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

Rate Schedule	SG1
Meter	98043491
Bill Days	30
Multiplier	1
Reading from	2466
Reading date	10/20/2012
Reading to	2466
Reading date	11/19/2012
Usage: kWh	0
Usage: kW	



AMOUNT 13.50
 CODE NO. 026-000-42510
 VENDOR NO. 001812
 APPROVED [Signature]
 11-12: 1807528



Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 12/20/2012	13.50
Amount due after 12/20/2012	13.50

Monthly kWh Usage	
Current month	0 kWh
Last month	1058 kWh
Same month last year	0 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 #: 1807510

12/10

Bill Date: 11/28/2012

Due Date: 12/20/2012

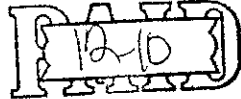
Page 2 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
165.67	-165.67	.00	13.72	0.00	13.72

Service address: 405 CR 2025 Woodville TX 75979

Base Charge 13.50
Delivery 2 kWh @ \$0.0413 .08
Energy 2 kWh @ .06670 .14
Electricity charges & credits 13.72

Rate Schedule SG1
Meter 98043493
Bill Days 30
Multiplier 1
Reading from 3983
Reading date 10/20/2012
Reading to 3985
Reading date 11/19/2012
Usage: kWh 2
Usage: kW

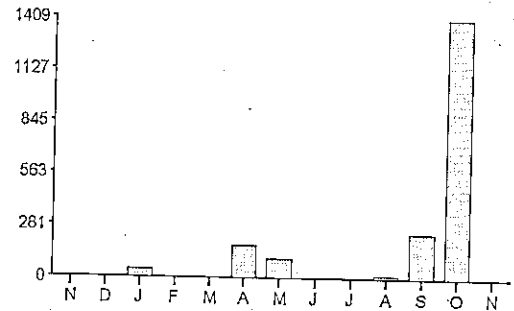


AMOUNT 13.72
CODE NO. 026-000-42510
VENDOR NO. 001812
APPROVED (Signature)

11-12; 1807510

Balance forward .00
Total current charges 13.72
Total adjustments 0.00
Amount due by 12/20/2012 13.72
Amount due after 12/20/2012 13.72

KWH



Monthly kWh Usage	
Current month	2 kWh
Last month	1409 kWh
Same month last year	3 kWh



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

12/10

Name: Tyler County Rodeo Arena
Account #: 1313576

Bill Date: 11/28/2012

Due Date: 12/20/2012

Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
107.40	-107.40	.00	24.56	0.00	24.56

Service address: 405 CR 2025 Woodville

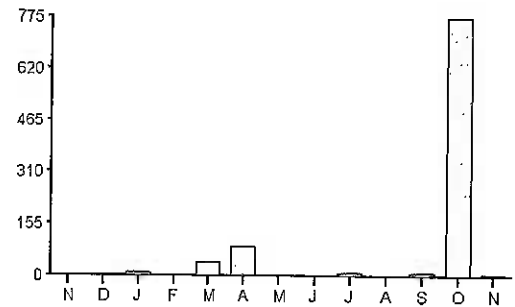
Base Charge	13.50
Delivery 8 kWh @ \$0.0413	.33
Energy 8 kWh @ .06670	.53
1--175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	24.56

Rate Schedule	SG1
Meter	98043516
Bill Days	30
Multiplier	1
Reading from	2728
Reading date	10/20/2012
Reading to	2736
Reading date	11/19/2012
Usage: kWh	8
Usage: kW	

PAID
12-10

AMOUNT 24.56
CODE NO. 026-000-42510
VENDOR NO. 001812
APPROVED [Signature]
11-12: 1313576

KWH



Balance forward	.00
Total current charges	24.56
Total adjustments	0.00
Amount due by 12/20/2012	24.56
Amount due after 12/20/2012	24.56

Monthly kWh Usage	
Current month	8 kWh
Last month	775 kWh
Same month last year	2 kWh



Your Touchstone Energy Partner

Send payments to:
PO Box 426
Livingston TX 77351

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

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

12/10

Name: Tyler County Rodeo Arena
Account #: 55988

Bill Date: 11/28/2012

Due Date: 12/20/2012

Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
208.15	-208.15	.00	45.18	0.00	45.18

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 10 kWh @ \$0.0413	.41
Energy 10 kWh @ .06670	.67
3--175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	45.18

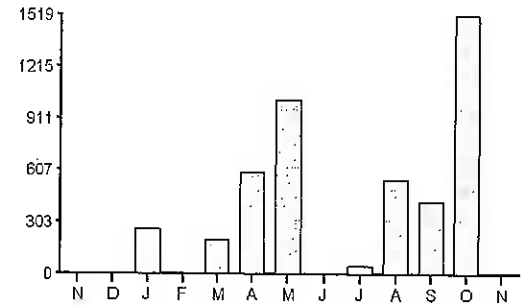
Rate Schedule	SG1
Meter	98040454
Bill Days	31
Multiplier	1
Reading from	13455
Reading date	10/01/2012
Reading to	13465
Reading date	11/01/2012
Usage: kWh	10
Usage: kW	



AMOUNT 45.18
CODE NO. 026-000-42510
VENDOR NO. 001813
APPROVED (Signature)

11-12:55988

KWH



Balance forward	.00
Total current charges	45.18
Total adjustments	0.00
Amount due by 12/20/2012	45.18
Amount due after 12/20/2012	45.18

Monthly kWh Usage	
Current month	10 kWh
Last month	1519 kWh
Same month last year	1 kWh



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

12/10

Name: Tyler County Rodeo Arena
Account #: 140061

Bill Date: 11/28/2012

Due Date: 12/20/2012

Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
412.67	-412.67	.00	24.84	0.00	24.84

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 105 kWh @ \$0.0413	4.34
Energy 105 kWh @ .06670	7.00
Electricity charges & credits	24.84

Rate Schedule	SG1
Meter	98043515
Bill Days	30
Multiplier	1
Reading from	11616
Reading date	10/20/2012
Reading to	11721
Reading date	11/19/2012
Usage: kWh	105
Usage: kW	

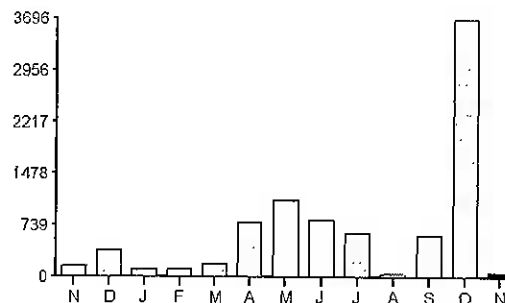
PAID

AMOUNT 24.84
CODE NO. 026-000-42510
VENDOR NO. 001812
APPROVED (Signature)

11-12: 140061

Balance forward	.00
Total current charges	24.84
Total adjustments	0.00
Amount due by 12/20/2012	24.84
Amount due after 12/20/2012	24.84

KWH



Monthly kWh Usage	
Current month	105 kWh
Last month	3696 kWh
Same month last year	174 kWh



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

12/21

Customer Bill

Please Bring Entire Bill When Paying In Person

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

Vendors/co jud

Billing Period	No. Days	Mail Date
10/31/2012 TO 11/30/2012	30	12/05/2012

Bill History	KWH	Days	Amount
Last Month	0	29	\$7.09
This Month	0	30	
Last Year			

Total Amount Due	\$7.09
Due Date	12/21/2012
Due date does not apply to any previous balance already past due	

15791 01 AV 0.350 ***** 5-DIGIT 75979

TYLER COUNTY
100 W BLUFF ST RM 142
WOODVILLE TX 75979-5245

RECEIVED
DEC 10 2012

BY: *AL*

0 5DG 015791 WE05 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		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9375712	2186	2186	0	1	0	200		8.20
CUSTOMER CHARGE									1.11CR
BASE RATE RIDER									1.11CR

TOTAL MONTHLY CHARGES: 7.09
THANK YOU FOR YOUR PAYMENT(S) \$7.09

PAID

AMOUNT 7.09
CODE NO. 010 442 42515
VENDOR NO. 000777
APPROVED [Signature]
11-12:3738638

12/17/12

=> 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	QPC	Office	Cycle	Route
3468292	408	015	05	02
Service Location		9629		
116 S CHARLTON ST WOODVILLE TX 75979-5210 <i>Best Bldg.</i>				

Total Amount Due	\$355.45
Due Date	12/21/2012
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
10/31/2012 TO 12/01/2012	31	12/05/2012

Bill History	KWH	Days	Amount
Last Month	5320	29	\$421.49
This Month	4440	30	
Last Year			

15789 01 AV 0.350 ***** 5-DIGIT 75979
 TYLER COUNTY
 BEST BLDG
 100 W BLUFF ST RM 110
 WOODVILLE TX 75979-5245

0 5DG 015789 WE05 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		6576	6473	103	40	4120	220		
KW	9587204		.59			40	24			
CONTRACT POWER KW			29	06/2012						
BILLED KW			24							
CUSTOMER CHARGE										39.91
DEMAND CHARGE										121.20
ENERGY CHARGE										95.13
TTC RIDER										3.50
FUEL ADJUSTMENT										141.28
PRODUCTION COST ADJUSTMENT										45.57CR
TOTAL MONTHLY CHARGES										355.45
THANK YOU FOR YOUR PAYMENT(S)					\$421.49					

PAID
12/14/12

AMOUNT 355.45
 CODE NO. 01044242516
 VENDOR NO. 0005177
 APPROVED [Signature]
 11-12-3468292

=> 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

Account Number	QPC	Office	Cycle	Route
1727262	908	015	06	02
Service Location			1599	
702 MAGNOLIA STOR WOODVILLE TX 75979			<i>Justice Center</i>	

Total Amount Due **\$27.94**
 Due Date **12/26/2012**
 Due date does not apply to any previous balance already past due

Billing Period	No. Days	Mail Date
11/01/2012 TO 12/03/2012	32	12/06/2012

Bill History	KWH	Days	Amount
Last Month	236	29	\$27.40
This Month	468	30	
Last Year			

15878 01 SP 0.450 ***** SINGLE-PIECE
 TYLER COUNTY/JUSTICE CENTER
 106 COURTHOUSE
 WOODVILLE TX 75979

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		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Meter Reading Present / Previous						
KWH	9102688	59246 / 59004	242	1	242	200		8.20
CUSTOMER CHARGE								13.75
ENERGY CHARGE								.27
TTC RIDER								18.30
FUEL ADJUSTMENT								2.58CR
PRODUCTION COST ADJUSTMENT								
TOTAL MONTHLY CHARGES								27.94
THANK YOU FOR YOUR PAYMENT(S)								\$27.40

AMOUNT 27.94
 CODE NO. 010 442 42511
 VENDOR NO. 000757
 APPROVED [Signature]
 11/20/12

=> 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

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

oock

Billing Period	No. Days	Mail Date
10/31/2012 TO 11/30/2012	30	12/05/2012

Bill History	KWH	Days	Amount
Last Month	150	29	\$26.48
This Month	150	30	
Last Year			

Total Amount Due **\$1.98**
Due Date **12/21/2012**
Due date does not apply to any previous balance already past due

15790 01 AV 0.350 ***** 5-DIGIT 75979
TYLER COUNTY
COUNTY CLERKS OFFICE
100 W BLUFF ST RM 106
WOODVILLE TX 75979-5245

D 506 015790 ME05 I 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	22.72
TTC RIDER			150 KWH @ \$0.0007800	.12
FUEL ADJUSTMENT			150 KWH @ \$0.0342901	5.14
PRODUCTION COST ADJUSTMENT			150 KWH @ \$0.0099000	1.49CR
TOTAL MONTHLY CHARGES				26.49
FOR PREVIOUS CONSUMPTION				24.51CR
THANK YOU FOR YOUR PAYMENT(S)				\$75.50

PAID
12-14

AMOUNT 1.98
CODE NO. 01044242516
VENDOR NO. 000777
APPROVED [Signature]
11-12:3146058

=> 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



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	\$724.68
Due Date	12/28/2012
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
10/31/2012 TO 11/30/2012	30	12/10/2012

Bill History	KWH	Days	Amount
Last Month	9960	29	\$752.32
This Month	7480	30	
Last Year			

16309 01 MB 0.404 ***** MIXED AADC
 TYLER COUNTY
 TYLER COUNTY AGING
 100 W BLUFF ST RM 110
 WOODVILLE TX 75979-5245

0 MAAD 016309 M010 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		57803	57566	237	40	9480	260	SNC	
KW	W80586991		1.14			40				
BILLED KW										46
CUSTOMER CHARGE										39.91
DEMAND CHARGE										232.30
ENERGY CHARGE										224.19
TTC RIDER										9480 KWH @ \$0.0008500
FUEL ADJUSTMENT										9480 KWH @ \$0.0342901
PRODUCTION COST ADJUSTMENT										9480 KWH @ \$0.0110600

PAID
12-14-12

AMOUNT 724.68
 CODE NO. 08900043510
 VENDOR NO. 060577
 APPROVED [Signature]
 11-12:45 1094

=> 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

PAY THIS AMOUNT	BY	12/28/2012
		\$331.96
PAY THIS AMOUNT	AFTER	12/28/2012
		\$348.56

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
10/31/2012 TO 11/30/2012	30	12/10/2012

Bill History	KWH	Days	Amount
Last Month	8840	29	\$610.66
This Month	6200	30	
Last Year			

16308 01 MB 0.404 ***** MIXED AADC



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

0 MAAD 016308 M010 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	S68178384		2990	2964	26	40	100	260	SMC	
KW	S68178384		1.14			40				
BILLED KW										96
CUSTOMER CHARGE										39.91
DEMAND CHARGE										232.30
ENERGY CHARGE										11.60
TTC RIDER										1040 KWH @ \$0.0008500
FUEL ADJUSTMENT										1040 KWH @ \$0.0342901
PRODUCTION COST ADJUSTMENT										1040 KWH @ \$0.0110600
***** SECURITY LIGHTING BILLING *****										
RATE	QUANTITY	FACILITY	KWH		USAGE					
CODE		TYPE								
4CL	1	400W LAMP	153.5							19.26
TTC RIDER										153.5 KWH @ \$0.0007800
FUEL ADJUSTMENT										153.5 KWH @ \$0.0342901
PRODUCTION COST ADJUSTMENT										153.5 KWH @ \$0.0099400
TOTAL MONTHLY CHARGES										331.96
THANK YOU FOR YOUR PAYMENT(S)										\$633.77
=> 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										

PAID
 AMOUNT 331.96
 CODE NO. 08900042510
 VENDOR NO. 000737
 APPROVED
 11-12: 451093

Amount Due considered delinquent after BY date

Keep this portion for your records

Previous Balance for ALL Locations : 1,255.53 Payments : 1,255.53
 Beginning Balance as of 12/31/2012 : 0.00

700 N. MAGNOLIA
 Parcel # 05119001

Balance Forward Current Charges

11/4

WATER		11/20/2012 - 12/17/2012 (meter 2681122)		Usage		
Readings	Previous	Current				
	17103800	17200500		96700		
	WATER				0.00	301.10
	SEWER				0.00	330.28
	GARBAGE				0.00	258.05
Total for WATER					0.00	889.43


GAS		11/20/2012 - 12/17/2012 (meter 98521423)		Usage		
Readings	Previous	Current				
	10559600	10616700		57100		
	GAS				0.00	394.05
Total for GAS					0.00	394.05

Total for 700 N. MAGNOLIA 1,283.48

Contractors began replacing water meters and adapting gas meters as a part of our Automated Meter Project on 11/18/2012. Visit us on the web at www.woodville-tx.gov.

Account Number : 05119001
 Name : TYLER COUNTY JUSTICE CI
 Due Date : 1/15/2013

Invoice Date : 12/31/2012

TOTAL AMOUNT DUE  **1,283.48**

PAID
 AMOUNT 1283.48
 CODE NO. 01044242511
 VENDOR NO. 000308
 APPROVED [Signature]

12-12: 05119001

Previous Balance for ALL Locations : 447.10 Payments : 447.10
 Beginning Balance as of 12/31/2012 : 0.00

1001 W BLUFF ST
 Parcel # 01024002

Balance Forward Current Charges

114

WATER 11/6/2012 - 12/4/2012 (meter 33400391)
 Readings Previous Current Usage
 6594700 6623500 28800

WATER 0.00 97.40
 SEWER 0.00 109.60
 GARBAGE 0.00 103.22

Total for WATER 0.00 310.22

Total for 1001 W BLUFF ST 310.22

Contractors began replacing water meters and adapting gas meters as a part of our Automated Meter Project on 11/18/2012. Visit us on the web at www.woodville-tx.gov.

Account Number : 01024002
 Name : TYLER CO TAX OFFICE
 Due Date : 1/15/2013

Invoice Date : 12/31/2012

TOTAL AMOUNT DUE ➡

310.22

PAID

AMOUNT 310.22
 CODE NO. 01044242517
 VENDOR NO. 000308
 APPROVED [Signature]
 12-12: 01024002

Previous Balance for ALL Locations : 59.26 Payments : 59.26
 Beginning Balance as of 12/31/2012 : 0.00

116 S CHARLTON ST
 Parcel # 08005001

Balance Forward Current Charges

114

WATER 11/26/2012 - 12/18/2012 (meter 2755798)
 Readings Previous Current Usage
 614380 619120 4740
 WATER
 SEWER

0.00 25.22
 0.00 25.22

Total for WATER 0.00 50.44

Total for 116 S CHARLTON ST 50.44

Contractors began replacing water meters and adapting gas meters as a part of our Automated Meter Project on 11/18/2012. Visit us on the web at www.woodville-tx.gov.

Account Number : 00001903
 Name : TYLER COUNTY CLERK BUI
 Due Date : 1/15/2013

Invoice Date : 12/31/2012

TOTAL AMOUNT DUE →

50.44

PAID

AMOUNT 50.44
 CODE NO. 01044242516
 VENDOR NO. 000308
 APPROVED [Signature]
 12-12: 00001903

Previous Balance for ALL Locations : 357.93 Payments : 357.93
 Beginning Balance as of 12/31/2012 : 0.00

101 COURTHOUSE
 Parcel # 07152002

Balance Forward Current Charges

WATER 11/27/2012 - 12/17/2012 (meter 02832503)

Readings	Previous	Current	Usage		
	23959900	24012400	52500		
				0.00	168.50
				0.00	186.63
				0.00	103.22
Total for WATER				0.00	458.35

1/14

GAS 11/27/2012 - 12/17/2012 (meter 04663796)

Readings	Previous	Current	Usage		
	694800	698000	3200		
				0.00	30.23
Total for GAS				0.00	30.23

Total for 101 COURTHOUSE 488.58

Contractors began replacing water meters and adapting gas meters as a part of our Automated Meter Project on 11/18/2012. Visit us on the web at www.woodville-tx.gov.

Account Number : 07152002
 Name : TYLER COUNTY COURTHOUSE
 Due Date : 1/15/2013

Invoice Date : 12/31/2012

TOTAL AMOUNT DUE →

488.58

AMOUNT 488.58
 CODE NO. 01044242315
 VENDOR NO. 00208
 APPROVED [Signature]
 12-12:07152002

Previous Balance for ALL Locations : 146.22 Payments : 146.22
 Beginning Balance as of 12/31/2012 : 0.00

300 W BLUFF ST				Balance Forward	Current Charges
Parcel # 09078001					
WATER 11/27/2012 - 12/18/2012 (meter 2755796)					
	Previous	Current	Usage		
Readings	628640	634770	6130		
	WATER			0.00	29.39
	SEWER			0.00	35.92
	GARBAGE			0.00	35.38
Total for WATER				0.00	100.69
GAS 11/27/2012 - 12/18/2012 (meter 7741642)					
	Previous	Current	Usage		
Readings	478500	482500	4000		
	GAS			0.00	35.63
Total for GAS				0.00	35.63
Total for 300 W BLUFF ST					136.32

Contractors began replacing water meters and adapting gas meters as a part of our Automated Meter Project on 11/18/2012. Visit us on the web at www.woodville-tx.gov.

Account Number : 07152001
 Name : TYLER CO COURTHOUSE
 Due Date : 1/15/2013

Invoice Date : 12/31/2012
136.32

PAID
 TOTAL AMOUNT DUE →

AMOUNT 136.32
 CODE NO. 01044242515
 VENDOR NO. 000308
 APPROVED [Signature]
 12-12: 07152001

Previous Balance for ALL Locations : 76.01
 Beginning Balance as of 12/31/2012 : 0.00

Payments : 76.01

201 VETERANS WAY
 Parcel # 07087601

Balance Forward Current Charges

WATER		11/27/2012 - 12/17/2012 (meter 2689706)			
Readings	Previous	Current	Usage		
	336300	337600	1300		
	WATER			0.00	17.00
	SEWER			0.00	22.50
	GARBAGE			0.00	28.38

1/14

Total for WATER 0.00 67.88
 Total for 201 VETERANS WAY 67.88

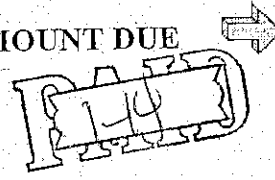
Contractors began replacing water meters and adapting gas meters as a part of our Automated Meter Project on 11/18/2012. Visit us on the web at www.woodville-tx.gov.

Account Number : 07087601
 Name : TYLER COUNTY NUTRITION
 Due Date : 1/15/2013

Invoice Date : 12/31/2012

TOTAL AMOUNT DUE

67.88



AMOUNT 67.88
 CODE NO. 08900042510
 VENDOR NO. 080308
 APPROVED [Signature]
 12-12: 07087601

Previous Balance for ALL Locations : 295.48
 Beginning Balance as of 12/31/2012 : 0.00

Payments : 295.48

RODEO ARENA
 Parcel # 02030001

Balance Forward Current Charges

1/14

WATER 11/8/2012 - 12/7/2012 (meter 93566501)
 Readings Previous Current Usage
 7621290 7656820 35530

0.00 100.59
 0.00 100.59

Total for WATER

100.59

Total for RODEO ARENA

RODEO ARENA
 Parcel # 06002002

Balance Forward Current Charges

WATER 11/8/2012 - 12/7/2012 (meter 33476524)
 Readings Previous Current Usage
 394900 405900 11000

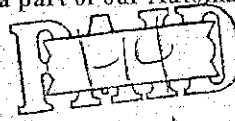
0.00 29.15
 0.00 29.15

Total for WATER

29.15

Total for RODEO ARENA

Contractors began replacing water meters and adapting gas meters as a part of our Automated Meter Project on 11/18/2012. Visit us on the web at www.woodville-tx.gov.



Account Number : 02030001
 Name : TYLER COUNTY RODEO AR
 Due Date : 1/15/2013

Invoice Date : 12/31/2012

TOTAL AMOUNT DUE



129.74

AMOUNT 129.74
 CODE NO. 026000 42510
 VENDOR NO. 000308
 APPROVED [Signature]

1212:02030001

Previous Balance for ALL Locations : 30.92
 Beginning Balance as of 12/31/2012 : 0.00
 Payments : 30.92
 Balance Forward :
 Current Charges :

AIRPORT
 Parcel # 05004005

WATER		11/8/2012 - 12/7/2012 (meter 33470658)		Usage		
Readings	Previous	Current		2100	0.00	25.45
	244400	246500			0.00	25.45
WATER					0.00	25.45
Total for WATER						25.45
Total for AIRPORT						25.45

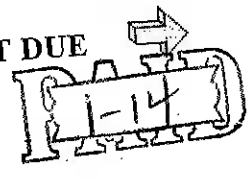
Contractors began replacing water meters and adapting gas meters as a part of our Automated Meter Project on 11/18/2012. Visit us on the web at www.woodville-tx.gov.

Account Number : 00002090
 Name : TYLER COUNTY AIRPORT
 Due Date : 1/15/2013

Invoice Date : 12/31/2012
 25.45

00002090/airport

TOTAL AMOUNT DUE



AMOUNT 25.45
 CODE NO. 02500042510
 VENDOR NO. 000308
 APPROVED [Signature]

12-12: 00002090

Summary Account Number: 1348268

Level I - Basic Bill

Statement For: JANUARY, 2013

Page 2 of 11

Mail Date: 01/04/13

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	10/31/12	11/30/12	CB01	9311677	100 W BLUFF ST		47.0	12400	873.33
521577	260	11/01/12	12/03/12	CB01	9284335	702 MAGNOLIA		76.0	37000	2,223.91
2977369	4CK	11/01/12	12/03/12	400W LAMP	1	300 W BLUFF ST			150	26.49
	4CE			100W LAMP	1				38	10.03
	220			CB01	W62813888			11.0	1426	160.60
619032	260	11/02/12	12/04/12	CB01	9410926	1001 W BLUFF LN		18.0	4396	340.39
485012	240	11/03/12	12/05/12	KWH	9239081	15018 S HIGHWAY 92			397	41.28
451030	4CK	11/13/12	12/13/12	400W LAMP	1	SENECA RD			150	26.49
	240			KWH	S80996399				1206	110.99
5082	240	11/14/12	12/14/12	CB01	9407694	OLD LIVINGSTON HWY		6.0	952	89.12
521353	240	11/15/12	12/17/12	KWH	9139246	DOUCETTE			907	85.26
649486	240	11/21/12	12/21/12	CB01	9592163	HWY 69		14.0	2876	185.96
									TOTAL AMOUNT BILLED	4,173.83

Energy

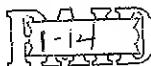
114

Detail Bill

Summary Account Number: 1348268
Statement For: JANUARY, 2013
Mail Date: 01/04/13

Account Number	Office	Cycle	Route	Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
521552	015	05	02	KWH	9311577	52390	52255	155	80	12400	260	SHC	
Customer Name and Service Location				KW	9311577	.59			80	47			
TYLER COUNTY COURTHOUSE 100 W BLUFF ST WOODVILLE TX 75979-5220				BILLED KW CUSTOMER CHARGE DEMAND CHARGE ENERGY CHARGE TTC RIDER FUEL ADJUSTMENT PRODUCTION COST ADJUSTMENT									59.91 237.55 297.47 10.54 425.20 137.14
Amount Billed													873.33
Billing Period				10/31/12 TO 11/30/12									Days 30
TOTAL MONTHLY CHARGES													873.33

521552/courthouse



Bill History	Current Month	Last Year
KWH	12400	11840
KW	47.0	82.0
Days	30	30

AMOUNT 873.33
 CODE NO. 01044242513
 VERSION NO. 000777
 APPROVED [Signature]

12-12: 521552

Summary Account Number: 1348268

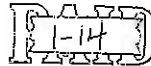
Statement For: JANUARY, 2013

Mail Date: 01/04/13

Account Number	Office	Cycle	Route	Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
521577	015	06	02	KWH	9284335	38940	38755	185	200	37000	260	SHC	
Customer Name and Service Location													
TYLER COUNTY JUSTICE CENTER													
702 MAGNOLIA													
WOODVILLE TX 75979													
Amount Billed				\$78.25									
Billing Period				Days									
11/01/12 TO 12/03/12				32									
				TOTAL MONTHLY CHARGES									
				FOR PREVIOUS CONSUMPTION									
				CORRECTED BILL 12/12/2012*****									
				59.91									
				383.80									
				909.24									
				31.45									
				1,268.73									
				609.221									
				2,223.41									
				2,145.66									

Bill History	Current Month	Last Year
KWH	37000	29400
KW	76.0	70.0
Days	32	0

521577/Just. CTR.



AMOUNT 2223.91
 CODE NO. 01044242511
 VENDOR NO. 000777
 APPROVED [Signature]
 12-12:521577

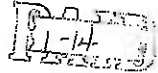
Summary Account Number: 1343268

Statement For: JANUARY, 2013

Mail Date: 01/04/13

Account Number	Office	Cycle	Route	Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
2977369	015	04	02	KWH	W62813888	35605	32179	1426	1	1426	220		
Customer Name and Service Location				KW	W62813888	11.10			1	11			
TYLER COUNTY 300 H BLUFF ST WOODVILLE TX 75979-5226				CONTRACT POWER KW BILLED KW CUSTOMER CHARGE DEMAND CHARGE ENERGY CHARGE TTC RIDER FUEL ADJUSTMENT PRODUCTION COST ADJUSTMENT ***** SECURITY LIGHTING BILLING ***** RATE QUANTITY FACILITY BILLING CODE TYPE KWH 4CE 1 100W LAMP 38.3 4CK 1 400W LAMP 150.0 TTC RIDER 188.3 KWH @ \$0.0007800 FUEL ADJUSTMENT 188.3 KWH @ \$0.0342901 PRODUCTION COST ADJUSTMENT 188.3 KWH @ \$0.0099400									
Amount Billed													39.91
													55.55
													50.80
													1.21
													48.90
													15.771
Billing Period				11/01/12		TO 12/03/12				Days		32	
Amount Billed													\$197.12

2977369/Wheat Bldg.



AMOUNT 197.12
 CODE NO. 010 44242512
 VENDOR NO. 000777
 APPROVED [Signature]

12-12:2977369

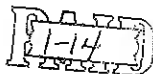
Summary Account Number: 1348268
 Statement For: JANUARY, 2013
 Mail Date: 01/04/13

Detail Bill

Account Number	Office	Cycle	Route	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
				Type	Number	Present	Previous						
619032	015	07	02										
Customer Name and Service Location				KWH	9410926	14579	10183	4396	1	4396	260	SMC	
TYLER COUNTY TAX OFFICE 1001 W BLUFF LN WOODVILLE TX 75379				KW	9410926	17.77			1	18			
				BILLED KW					18				
Amount Billed												\$340.39	
Billing Period												Days	
11/02/12 TO 12/04/12												32	
												TOTAL MONTHLY CHARGES	
												340.39	

Bill History	Current Month	Last Year
KWH	4396	4425
KW	18.0	25.0
Days	32	32

619032/Tax



AMOUNT 340.39
 CODE NO. 01044243517
 VENDOR NO. 000777
 APPROVED *[Signature]*

12-12: 619032

Summary Account Number: 1348268

Detail Bill

Statement For: JANUARY, 2013

Mail Date: 01/04/13

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	28053	27656	397	1	397	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								23.27	
				TTC RIDER		397 KWH @ \$0.0011100						.44	
				FUEL ADJUSTMENT		397 KWH @ \$0.0342901						13.61	
				PRODUCTION COST ADJUSTMENT		397 KWH @ \$0.0106700-						4.24	
Amount Billed				\$41.28		TOTAL MONTHLY CHARGES						41.28	

Billing Period	Days
11/03/12 TO 12/05/12	32

Bill History	Current Month	Last Year
KWH	397	458
KV	.0	.0
Days	32	32

485012/PCT.4

PAID 1-14

AMOUNT 41.28
 CODE NO. 02400042510
 VENDOR NO. 000777
 APPROVED [Signature]

12-12:485012

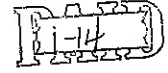
Summary Account Number: 1348268

Statement For: JANUARY, 2013

Mail Date: 01/04/13

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	580996399	26801	25595	1206	1	1206	240																																			
Customer Name and Service Location				TYLER COUNTY SENECA RD HOODVILLE TX 75979																																										
Amount Billed				\$137.48																																										
Billing Period				11/13/12 TO 12/13/12 30																																										
Bill History				<table border="1"> <thead> <tr> <th>Current Month</th> <th>Last Year</th> </tr> </thead> <tbody> <tr> <td>KWH 1206</td> <td>1183</td> </tr> <tr> <td>KW .0</td> <td>.0</td> </tr> <tr> <td>Days 30</td> <td>30</td> </tr> </tbody> </table>										Current Month	Last Year	KWH 1206	1183	KW .0	.0	Days 30	30																									
Current Month	Last Year																																													
KWH 1206	1183																																													
KW .0	.0																																													
Days 30	30																																													
				<table border="1"> <thead> <tr> <th>Meter Reading</th> <th>Usage</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26801</td> <td>1206</td> <td>8.20</td> </tr> <tr> <td>25595</td> <td></td> <td>72.97</td> </tr> <tr> <td></td> <td></td> <td>1.34</td> </tr> <tr> <td></td> <td></td> <td>41.35</td> </tr> <tr> <td></td> <td></td> <td>12.87</td> </tr> <tr> <td></td> <td></td> <td>22.72</td> </tr> <tr> <td></td> <td></td> <td>.12</td> </tr> <tr> <td></td> <td></td> <td>5.14</td> </tr> <tr> <td></td> <td></td> <td>1.49</td> </tr> <tr> <td colspan="2">TOTAL MONTHLY CHARGES</td> <td>137.48</td> </tr> </tbody> </table>										Meter Reading	Usage	Amount	26801	1206	8.20	25595		72.97			1.34			41.35			12.87			22.72			.12			5.14			1.49	TOTAL MONTHLY CHARGES		137.48
Meter Reading	Usage	Amount																																												
26801	1206	8.20																																												
25595		72.97																																												
		1.34																																												
		41.35																																												
		12.87																																												
		22.72																																												
		.12																																												
		5.14																																												
		1.49																																												
TOTAL MONTHLY CHARGES		137.48																																												

451030/Pct. 1



AMOUNT 137.48
 CODE NO. 021 000 42510
 VENDOR NO. 000777
 APPROVED *[Signature]*

12-12: 451030

Entergy

Detail Bill

Summary Account Number: 1348268

Statement For: JANUARY, 2013

Mail Date: 01/04/13

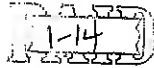
Page 9 of 11

Account Number	Office	Cycle	Route	Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
5082	025	15	02										
Customer Name and Service Location				KWH	9407694	83647	82695	952	1	952	240		
TYLER COUNTY COLLECTION CENTER OLD LIVINGSTON HWY HOODVILLE TX 75029				KH	9407694	5.61			1	6			
				BILLED KM									
Amount Billed				TTC RIDER									57.38
				FUEL ADJUSTMENT									1.06
				PRODUCTION COST ADJUSTMENT									32.64
				ENERGY CHARGE									10.161
				952 KWH @ \$0.0011100									-----
				952 KWH @ \$0.0342901									39.12
				952 KWH @ \$0.0106700-									
				TOTAL MONTHLY CHARGES									

Billing Period	Days
11/14/12 TO 12/14/12	30

Bill History	Current Month	Last Year
KWH	952	927
KH	6.0	6.0
Days	30	30

5082/ coll. CTR.



AMOUNT 89.12
 CODE NO. 03700042510
 VENDOR NO. 000777
 APPROVED [Signature]

12-12:5082

Entergy

Detail Bill

Summary Account Number: 1348268

Statement For: JANUARY, 2013

Mail Date: 01/04/13

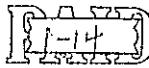
Page 10 of 11

Account Number	Office	Cycle	Route	Meter		Meter Reading			Multiplier	Usage	Rate Code	Rider Code	Amount	
				Type	Number	Present	Previous	Difference						
521353	015	16	02	KWH	9139246	62747	61840	907	1	907	240		8.20	
Customer Name and Service Location				TYLER COUNTY/SHERIFFS DEPT DOUCETTE COLMESNEIL TX 75938										
				CUSTOMER CHARGE										
				ENERGY CHARGE										
				TTC RIDER										
				FUEL ADJUSTMENT										
				PRODUCTION COST ADJUSTMENT										
Amount Billed				85.24									TOTAL MONTHLY CHARGES	85.24

Billing Period	Days
11/15/12 TO 12/17/12	32

Bill History	Current Month	Last Year
KWH	907	70
KH	.0	.0
Days	32	30

521353/TCSO



AMOUNT 85.24
 CODE NO. 01044342511
 VENDOR NO. 000777
 APPROVED [Signature]

12-12:521353

Summary Account Number: 1348268

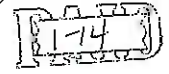
Statement For: JANUARY, 2013

Mail Date: 01/04/13

Account Number	Office	Cycle	Route	Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
649486	915	20	02	KWH	9592163	68596	66520	2076	1	2076	240		
Customer Name and Service Location				KW	9592163	14.02			1	14			
TYLER COUNTY PCT 3				BILLED KW									
HWY 69				CUSTOMER CHARGE									
COLMESHEIL TX 75938				ENERGY CHARGE									
				TTC RIDER									
				FUEL ADJUSTMENT									
				PRODUCTION COST ADJUSTMENT									
Amount Billed				185.96									
Billing Period				Days									
11/21/12 TO 12/21/12				30									
TOTAL MONTHLY CHARGES												185.96	

Bill History	Current Month	Last Year
KWH	2076	2516
KW	14.0	16.3
Days	30	30

649486/PCT.3



AMOUNT 185.96
 CODE NO. 02300042510
 VENDOR NO. 000777
 APPROVED [Signature]
 12-12: 649486