

# *Tyler County*



*October 2012  
Utility Bills*





Your Touchstone Energy® Partner

Send payments to:  
PO Box 426  
Livingston TX 77351

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

Name: Tyler County Airport  
Account #: 2708881

Bill Date: 10/24/2012

Due Date: 11/13/2012

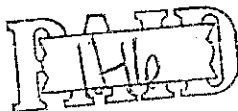
Page 1 of 1

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

Service address:

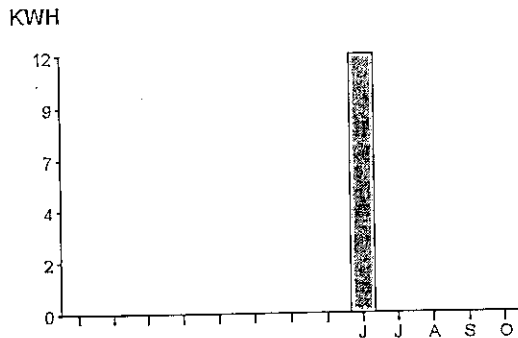
Base Charge 13.50  
Delivery 0 kWh @ \$0.0413 .00  
Electricity charges & credits 13.50

Rate Schedule SG1  
Meter 98046166  
Bill Days 32  
Multiplier 1  
Reading from 12  
Reading date 09/18/2012  
Reading to 12  
Reading date 10/20/2012  
Usage: kWh 0  
Usage: kW



11/16

AMOUNT 13.50  
CODE NO 02500042510  
VENDOR NO. 001872  
APPROVED (Signature)  
10-12: 2708881



Balance forward .00  
Total current charges 13.50  
Total adjustments 0.00  
Amount due by 11/13/2012 13.50  
Amount due after 11/13/2012 13.50

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



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

Name: Tyler County Airport  
 Account #: 342683

Bill Date: 10/29/2012

Due Date: 11/19/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
49.34	-49.34	.00	36.83	0.00	36.83

Service address: 338 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 216 kWh @ \$0.0413	8.92
Energy 216 kWh @ .06670	14.41
Electricity charges & credits	36.83

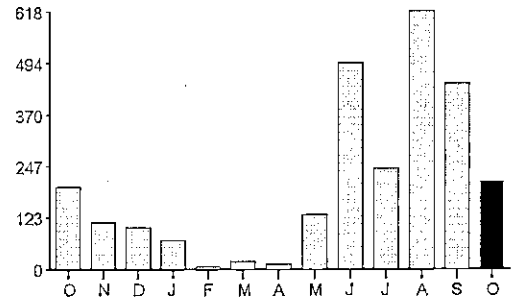
Rate Schedule  
 Meter  
 Bill Days  
 Multiplier  
 Reading from  
 Reading date  
 Reading to  
 Reading date  
 Usage: kWh  
 Usage: kW

SG1  
 97537035  
 32  
 1  
 25394  
 09/18/2012  
 25610  
 10/20/2012  
 216

**PAID**

AMOUNT 36.83  
 CODE NO. 026 00042510  
 VENDOR NO. 001512  
 APPROVED [Signature]  
 10-12: 342683

KWH



Balance forward	.00
Total current charges	36.83
Total adjustments	0.00
Amount due by 11/19/2012	36.83
Amount due after 11/19/2012	36.83

Monthly kWh Usage	
Current month	216 kWh
Last month	448 kWh
Same month last year	202 kWh



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Name: Tyler County Rodeo Arena  
Account #: 1313576

Bill Date: 10/29/2012

Due Date: 11/19/2012

Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
24.34	-24.34	.00	107.40	0.00	107.40

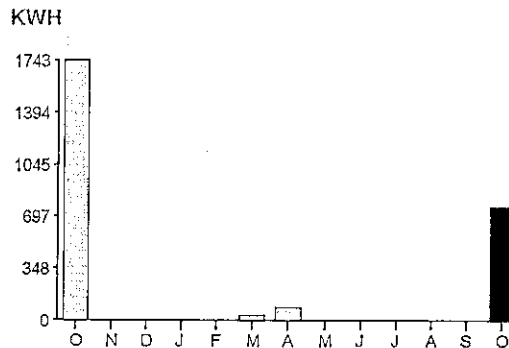
Service address: 405 CR 2025 Woodville

Base Charge	13.50
Delivery 775 kWh @ \$0.0413	32.01
Energy 775 kWh @ .06670	51.69
1--175 Watt HPS Charge @ 10.20	10.20
<b>Electricity charges &amp; credits</b>	<b>107.40</b>

Rate Schedule	SG1
Meter	98043516
Bill Days	32
Multiplier	1
Reading from	1953
Reading date	09/18/2012
Reading to	2728
Reading date	10/20/2012
Usage: kWh	775
Usage: kW	

**PAID**

AMOUNT 107.40  
 CODE NO. 02600042510  
 VENDOR NO. 00/8/12  
 APPROVED [Signature]  
 10-12: 1313576



Monthly kWh Usage	
Current month	775 kWh
Last month	8 kWh
Same month last year	1743 kWh

Balance forward	.00
Total current charges	107.40
Total adjustments	0.00
Amount due by 11/19/2012	107.40
Amount due after 11/19/2012	107.40



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

Name: Tyler County Rodeo Arena  
 Account #: 1807510

Bill Date: 10/29/2012

Due Date: 11/19/2012

Page 2 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
32.70	-32.70	.00	165.67	0.00	165.67

Service address: 405 CR 2025 Woodville TX 75979

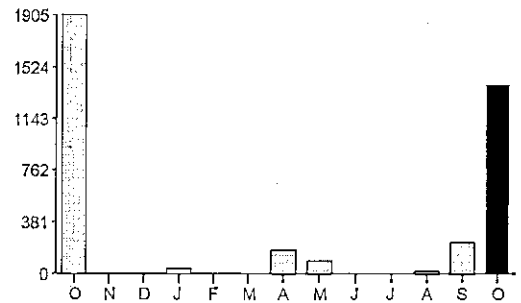
Base Charge	13.50
Delivery 1409 kWh @ \$.0413	58.19
Energy 1409 kWh @ .06670	93.98
Electricity charges & credits	165.67

Rate Schedule	SG1
Meter	98043493
Bill Days	32
Multiplier	1
Reading from	2574
Reading date	09/18/2012
Reading to	3983
Reading date	10/20/2012
Usage: kWh	1409
Usage: kW	

**PAID**

AMOUNT 165.67  
 CODE NO 12600042510  
 VENDOR NO. 001812  
 APPROVED [Signature]  
 10-12: 1807510

KWH



Balance forward	.00
Total current charges	165.67
Total adjustments	0.00
Amount due by 11/19/2012	165.67
Amount due after 11/19/2012	165.67

Monthly kWh Usage	
Current month	1409 kWh
Last month	240 kWh
Same month last year	1905 kWh



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Outages 888-444-1207

Name: Tyler County Rodeo Arena  
Account #: 1807528

Bill Date: 10/29/2012

Due Date: 11/19/2012

Page 1 of 3

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

Service address: 405 CR 2025 Woodville TX 75979

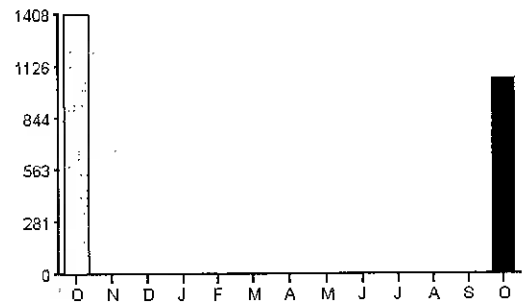
Base Charge 13.50  
Delivery 1058 kWh @ \$0.0413 43.70  
Energy 1058 kWh @ .06670 70.56  
Electricity charges & credits 127.76

**PAID**  
11-16

Rate Schedule SG1  
Meter 98043491  
Bill Days 32  
Multiplier 1  
Reading from 1408  
Reading date 09/18/2012  
Reading to 2466  
Reading date 10/20/2012  
Usage: kWh 1058  
Usage: kW

AMOUNT 127.76  
CODE NO. 1807528  
VENDOR NO. 1807528  
APPROVED [Signature]  
10-12: 1807528

KWH



Balance forward .00  
Total current charges 127.76  
Total adjustments 0.00  
Amount due by 11/19/2012 127.76  
Amount due after 11/19/2012 127.76

Monthly kWh Usage	
Current month	1058 kWh
Last month	0 kWh
Same month last year	1408 kWh



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Toll free 800-458-0381  
Outages 888-444-1207

Name: Tyler County Precinct 2  
Account #: 1833151

Bill Date: 10/29/2012

Due Date: 11/19/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
154.84	-154.84	.00	147.86	0.00	147.86

Service address: 3195 CR 2565 N Chester TX 75936

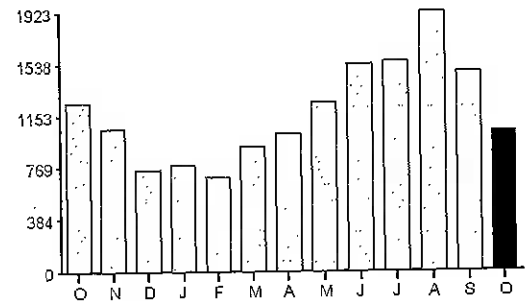
Base Charge	13.50
Delivery 1045 kWh @ \$0.0413	43.16
Energy 1045 kWh @ .06670	69.70
1-400 Watt HPS Charge @ 21.50	21.50
Electricity charges & credits	147.86

**PAID**

Rate Schedule	SG1
Meter	97534755
Bill Days	32
Multiplier	1
Reading from	42670
Reading date	09/18/2012
Reading to	43715
Reading date	10/20/2012
Usage: kWh	1045
Usage: kW	

AMOUNT 147.86  
 CODE NO. 02200042510  
 VENDOR NO. 001012  
 APPROVED [Signature]  
 10-12-1833151

KWH



Balance forward	.00
Total current charges	147.86
Total adjustments	0.00
Amount due by 11/19/2012	147.86
Amount due after 11/19/2012	147.86

Monthly kWh Usage

Current month	1045 kWh
Last month	1498 kWh
Same month last year	1258 kWh







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

Name: Tyler County Rodeo Arena  
Account #: 140061

Bill Date: 10/29/2012

Due Date: 11/19/2012

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
63.26	-63.26	.00	412.67	0.00	412.67

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 3696 kWh @ \$0.0413	152.64
Energy 3696 kWh @ .06670	246.53
Electricity charges & credits	412.67

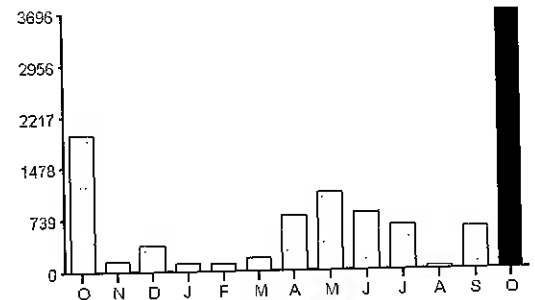
**PAID**

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

SG1  
98043515  
32  
1  
7920  
09/18/2012  
11616  
10/20/2012  
3696

AMOUNT 412.67  
CODE NO 021000042510  
VENDOR NO. 00112  
APPROVED [Signature]  
10-12: 140061

KWH



Balance forward	.00
Total current charges	412.67
Total adjustments	0.00
Amount due by 11/19/2012	412.67
Amount due after 11/19/2012	412.67

Monthly kWh Usage	
Current month	3696 kWh
Last month	622 kWh
Same month last year	1964 kWh



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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: 10/29/2012

Due Date: 11/19/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
233.34	-233.34	.00	360.82	0.00	360.82

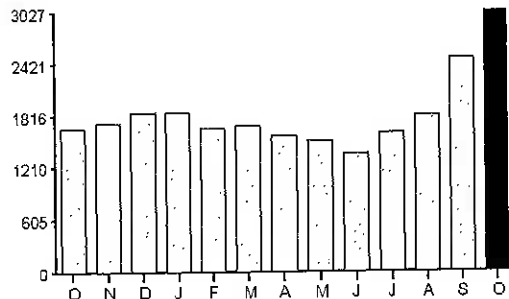
Service address: 334 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 3027 kWh @ \$0.0413	125.02
Energy 3027 kWh @ .06670	201.90
2--175 Watt HPS Charge @ 10.20	20.40
Electricity charges & credits	360.82

Rate Schedule	SG1
Meter	98043514
Bill Days	32
Multiplier	1
Reading from	23926
Reading date	09/18/2012
Reading to	26953
Reading date	10/20/2012
Usage: kWh	3027
Usage: kW	

**PAID**  
AMOUNT 360.82  
CODE NO. 025000092510  
VENDOR NO. 0018131  
APPROVED [Signature]  
10-12: 35055

KWH



Balance forward	.00
Total current charges	360.82
Total adjustments	0.00
Amount due by 11/19/2012	360.82
Amount due after 11/19/2012	360.82

Monthly kWh Usage	
Current month	3027 kWh
Last month	2493 kWh
Same month last year	1676 kWh

Previous Balance for ALL Locations : 34.00 Payments : 34.00  
 Beginning Balance as of 10/30/2012 : 0.00

116 S CHARLTON ST  
 Parcel # 08005001

Balance Forward Current Charges

WATER 9/13/2012 - 10/18/2012 (meter 2755798)

Readings	Previous	Current	Usage
	608170	608170	0

WATER	0.00	17.00
SEWER	0.00	17.00

Total for WATER	0.00	34.00
Total for 116 S CHARLTON ST		34.00

Contractors will begin 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](http://www.woodville-tx.gov).

Account Number : 00001903  
 Name : TYLER COUNTY CLERK BUI  
 Due Date : 11/15/2012

Invoice Date : 10/30/2012

**TOTAL AMOUNT DUE** ➔

**34.00**

**PAID**  
 116

AMOUNT 34.00  
 CODE NO. 070 442 42516  
 VENDOR NO. 000 368  
 APPROVED [Signature]

10-12: 0000 1903

Previous Balance for ALL Locations : 42.10 Payments : 42.10  
 Beginning Balance as of 10/30/2012 : 0.00

AIRPORT Balance Forward Current Charges  
 Parcel # 05004005

WATER		9/6/2012 - 10/4/2012 (meter 33470658)			
Readings	Previous	Current	Usage		
	238200	241800	3600		
	WATER			0.00	32.20
Total for WATER				0.00	32.20

Total for AIRPORT 32.20

Contractors will begin 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](http://www.woodville-tx.gov).

Account Number : 00002090 Invoice Date : 10/30/2012  
 Name : TYLER COUNTY AIRPORT  
 Due Date : 11/15/2012 **TOTAL AMOUNT DUE**  **32.20**

**PAID**  
 1146

AMOUNT 32.20  
 CODE NO. 102500042510  
 VENDOR NO. 000209  
 APPROVED (Signature)  
 10-12:00002090

Previous Balance for ALL Locations : 367.72 Payments : 367.72  
 Beginning Balance as of 10/30/2012 : 0.00

1001 W BLUFF ST  
 Parcel # 01024002

Balance Forward Current Charges

WATER 9/4/2012 - 10/2/2012 (meter 33400391)

Readings	Previous	Current	Usage
	6506300	6544000	37700

WATER	0.00	124.10
SEWER	0.00	138.53
GARBAGE	0.00	103.22

Total for WATER	0.00	365.85
-----------------	------	--------

Total for 1001 W BLUFF ST	365.85
---------------------------	--------

Contractors will begin 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](http://www.woodville-tx.gov).

Account Number : 01024002  
 Name : TYLER CO TAX OFFICE  
 Due Date : 11/15/2012

Invoice Date : 10/30/2012

**TOTAL AMOUNT DUE** →

**365.85**



AMOUNT 365.85  
 CODE NO 01044292517  
 VENDOR NO. 000308  
 APPROVED [Signature]

10-12: 01024002

Previous Balance for ALL Locations : 15.37 Payments : 15.37  
 Beginning Balance as of 10/30/2012 : 0.00

RODEO ARENA Balance Forward Current Charges  
 Parcel # 02030001

WATER 9/6/2012 - 10/4/2012 (meter 93566501)  
 Previous Current Usage  
 Readings 7621290 7621290 0  
 WATER

Total for WATER	0.00	0.00
Total for RODEO ARENA		0.00

RODEO ARENA Balance Forward Current Charges  
 Parcel # 06002002

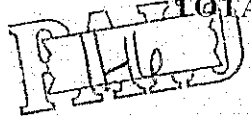
WATER 9/6/2012 - 10/4/2012 (meter 33476524)  
 Previous Current Usage  
 Readings 279100 283400 4300  
 WATER

Total for WATER	0.00	11.40
Total for RODEO ARENA		11.40

Contractors will begin 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](http://www.woodville-tx.gov).

Account Number : 02030001 Invoice Date : 10/30/2012  
 Name : TYLER COUNTY RODEO AR  
 Due Date : 11/15/2012

**TOTAL AMOUNT DUE** → **11.40**



AMOUNT 11.40  
 CODE NO. 02600042510  
 VENDOR NO. 000308  
 APPROVED [Signature]  
 10-12 02030001

Previous Balance for ALL Locations : 71.01 Payments : 71.01  
 Beginning Balance as of 10/30/2012 : 0.00

201 VETERANS WAY  
 Parcel # 07087601

Balance Forward Current Charges

WATER 9/13/2012 - 10/18/2012 (meter 2689706)

Readings	Previous	Current	Usage
	332200	333000	800
	WATER		
	SEWER		
	GARBAGE		

0.00	17.00
0.00	22.50
0.00	28.38
0.00	67.88

Total for WATER

67.88

Total for 201 VETERANS WAY

Contractors will begin 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](http://www.woodville-tx.gov).

Account Number : 07087601  
 Name : TYLER COUNTY NUTRITION  
 Due Date : 11/15/2012

Invoice Date : 10/30/2012

**TOTAL AMOUNT DUE** →

67.88



AMOUNT 67.88  
 CODE NO. 089000-42510  
 VENDOR NO. 000268  
 APPROVED [Signature]

10-12:07087601



Previous Balance for ALL Locations : 417.85  
 Beginning Balance as of 10/30/2012 : 0.00

Payments : 417.85

101 COURTHOUSE

Parcel # 07152002

Balance Forward Current Charges

WATER		9/13/2012 - 10/18/2012 (meter 02832503)			
	Previous	Current	Usage		
Readings	23912500	23928900	16400		
	WATER			0.00	60.20
	SEWER			0.00	69.30
	GARBAGE			0.00	103.22
<b>Total for WATER</b>				<b>0.00</b>	<b>232.72</b>

GAS		9/13/2012 - 10/18/2012 (meter 04663796)			
	Previous	Current	Usage		
Readings	690800	690900	100		
	GAS			0.00	12.00
<b>Total for GAS</b>				<b>0.00</b>	<b>12.00</b>

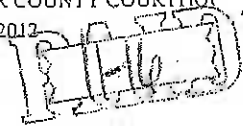
**Total for 101 COURTHOUSE** 244.72

Contractors will begin 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](http://www.woodville-tx.gov).

Account Number : 07152002 Invoice Date : 10/30/2012  
 Name : TYLER COUNTY COURTHOUSE  
 Due Date : 11/15/2012

**TOTAL AMOUNT DUE** ➔

**244.72**



AMOUNT 244.72  
 CODE NO. 41044242515  
 VENDOR NO. 200308  
 APPROVED [Signature]

10-12:07152002

Previous Balance for ALL Locations : 106.57  
Beginning Balance as of 10/30/2012 : 0.00

Payments : 106.57

300 W BLUFF ST  
Parcel # 09078001

Balance Forward      Current Charges

WATER      9/14/2012 - 10/19/2012 (meter 2755796)

Readings	Previous	Current	Usage
	617120	620660	3540

WATER	0.00	21.62
SEWER	0.00	27.51
GARBAGE	0.00	35.38

Total for WATER	0.00	84.51
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GAS      9/14/2012 - 10/19/2012 (meter 7741642)

Readings	Previous	Current	Usage
	474600	474600	0

GAS	0.00	12.00
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Total for GAS	0.00	12.00
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Total for 300 W BLUFF ST		96.51
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Contractors will begin 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](http://www.woodville-tx.gov).

Account Number : 07152001  
Name : TYLER CO COURTHOUSE  
Due Date : 11/15/2012

Invoice Date : 10/30/2012

**TOTAL AMOUNT DUE** 

96.51

AMOUNT 96.51  
CODE NO. 01094242515  
VENDOR NO. 000308  
APPROVED [Signature]

10-12 '12 07152001

Previous Balance for ALL Locations : 1,516.95  
Beginning Balance as of 10/30/2012 : 0.00

Payments : 1,516.95

700 N. MAGNOLIA  
Parcel # 05119001

Balance Forward Current Charges

WATER 9/11/2012 - 10/16/2012 (meter 2681122)

Readings	Previous	Current	Usage
	16866800	17001400	134600

WATER	0.00	414.80
SEWER	0.00	453.45
GARBAGE	0.00	258.05

Total for WATER 0.00 1,126.30

GAS 9/11/2012 - 10/16/2012 (meter 98521423)

Readings	Previous	Current	Usage
	10458000	10509800	51800

GAS	0.00	313.13
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Total for GAS 0.00 313.13

Total for 700 N. MAGNOLIA 1,439.43

Contractors will begin 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](http://www.woodville-tx.gov).

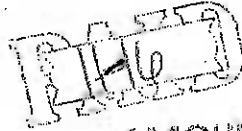
Account Number : 05119001  
Name : TYLER COUNTY JUSTICE CI  
Due Date : 11/15/2012

Invoice Date : 10/30/2012

TOTAL AMOUNT DUE



1,439.43



AMOUNT 1,439.43  
CODE NO. 10442 42511  
VENDOR NO. 000 308  
APPROVED [Signature]

10-12: 05119001

Previous Balance for ALL Locations : 244.72 Payments : 244.72  
 Beginning Balance as of 11/30/2012 : 0.00

101 COURTHOUSE  
 Parcel # 07152002

Balance Forward Current Charges

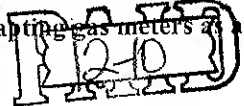
12/10

WATER		10/18/2012 - 11/27/2012 (meter 02832503)			
	Previous	Current	Usage		
Readings	23928900	23959900	31000		
	WATER			0.00	104.00
	SEWER			0.00	116.75
	GARBAGE			0.00	103.22
<b>Total for WATER</b>				<b>0.00</b>	<b>323.97</b>

GAS		10/18/2012 - 11/27/2012 (meter 04663796)			
	Previous	Current	Usage		
Readings	690900	694800	3900		
	GAS			0.00	33.96
<b>Total for GAS</b>				<b>0.00</b>	<b>33.96</b>

**Total for 101 COURTHOUSE 357.93**

Contractors will begin replacing water meters and adapting gas meters as part of our Automated Meter Project on 11/18/2012. Visit us on the web at [www.woodville-tx.gov](http://www.woodville-tx.gov).



Account Number : 07152002  
 Name : TYLER COUNTY COURTHOUSE  
 Due Date : 12/15/2012

Invoice Date : 11/30/2012

**TOTAL AMOUNT DUE** ➡

**357.93**

AMOUNT 357.93  
 CODE NO. 01044242515  
 VENDOR NO. 000308  
 APPROVED (Signature)  
 11-12-07152002

Previous Balance for ALL Locations : 96.51 Payments : 96.51  
 Beginning Balance as of 11/30/2012 : 0.00

300 W BLUFF ST  
 Parcel # 09078001

Balance Forward Current Charges

12/10

WATER 10/19/2012 - 11/27/2012 (meter 2755796)

Readings	Previous	Current	Usage
	620660	628640	7980

WATER	0.00	34.94
SEWER	0.00	41.94
GARBAGE	0.00	35.38

<b>Total for WATER</b>	<b>0.00</b>	<b>112.26</b>
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GAS 10/19/2012 - 11/27/2012 (meter 7741642)

Readings	Previous	Current	Usage
	474600	478500	3900

GAS	0.00	33.96
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<b>Total for GAS</b>	<b>0.00</b>	<b>33.96</b>
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<b>Total for 300 W BLUFF ST</b>		<b>146.22</b>
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Contractors will begin 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](http://www.woodville-tx.gov).

Account Number : 07152001  
 Name : TYLER CO COURTHOUSE  
 Due Date : 12/15/2012

Invoice Date : 11/30/2012  
**146.22**

TOTAL AMOUNT DUE   


AMOUNT 146.22  
 CODE NO. 01044242515  
 VENDOR NO. 000308  
 APPROVED 

11-12: 07152001

Previous Balance for ALL Locations : 67.88 Payments : 67.88  
 Beginning Balance as of 11/30/2012 : 0.00

201 VETERANS WAY  
 Parcel # 07087601

12/16

Balance Forward Current Charges

WATER		10/18/2012 - 11/27/2012 (meter 2689706)		
Readings	Previous	Current	Usage	
	333000	336300	3300	
	WATER			0.00 20.90
	SEWER			0.00 26.73
	GARBAGE			0.00 28.38
<b>Total for WATER</b>				<b>0.00 76.01</b>

**Total for 201 VETERANS WAY 76.01**


Contractors will begin 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](http://www.woodville-tx.gov).

Account Number : 07087601  
 Name : TYLER COUNTY NUTRITION  
 Due Date : 12/15/2012

Invoice Date : 11/30/2012

**TOTAL AMOUNT DUE**  **76.01**

**PAID**  
 12-10

AMOUNT 76.01  
 CODE NO. 089 000 42510  
 VENDOR NO. 000308  
 APPROVED   
 11-12: 07087601

Previous Balance for ALL Locations : 365.85 Payments : 365.85  
 Beginning Balance as of 11/30/2012 : 0.00

1001 W BLUFF ST  
 Parcel # 01024002

12/10

Balance Forward Current Charges

WATER 10/2/2012 - 11/6/2012 (meter 33400391)

Readings	Previous	Current	Usage
	6544000	6594700	50700

WATER	0.00	163.10
SEWER	0.00	180.78
GARBAGE	0.00	103.22

Total for WATER	0.00	447.10
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Total for 1001 W BLUFF ST	447.10
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Contractors will begin 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](http://www.woodville-tx.gov).

Account Number : 01024002  
 Name : TYLER CO TAX OFFICE  
 Due Date : 12/15/2012

Invoice Date : 11/30/2012

TOTAL AMOUNT DUE



447.10

**PAID**  
 12-10

AMOUNT 447.10  
 CODE NO. 01044242517  
 VENDOR NO. 000308  
 APPROVED [Signature]  
 11-12: 01024002

Previous Balance for ALL Locations : 1,439.43 Payments : 1,439.43  
 Beginning Balance as of 11/30/2012 : 0.00

700 N. MAGNOLIA  
 Parcel # 05119001

Balance Forward Current Charges

12/10

WATER 10/16/2012 - 11/20/2012 (meter 2681122)

Readings	Previous	Current	Usage
	17001400	17103800	102400

WATER	0.00	318.20
SEWER	0.00	348.80
GARBAGE	0.00	258.05

<b>Total for WATER</b>	<b>0.00</b>	<b>925.05</b>
------------------------	-------------	---------------

GAS 10/16/2012 - 11/20/2012 (meter 98521423)

Readings	Previous	Current	Usage
	10509800	10559600	49800

GAS	0.00	330.48
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<b>Total for GAS</b>	<b>0.00</b>	<b>330.48</b>
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<b>Total for 700 N. MAGNOLIA</b>		<b>1,255.53</b>
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Contractors will begin 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](http://www.woodville-tx.gov).

Account Number : 05119001  
 Name : TYLER COUNTY JUSTICE CI  
 Due Date : 12/15/2012

Invoice Date : 11/30/2012

**TOTAL AMOUNT DUE** →

**1,255.53**

AMOUNT 1255.53  
 CODE NO. 01044242511  
 VENDOR NO. 000308  
 APPROVED [Signature]  
 11-12:05119001



Previous Balance for ALL Locations : 34.00 Payments : 34.00  
 Beginning Balance as of 11/30/2012 : 0.00

116 S CHARLTON ST  
 Parcel # 08005001

12/10

Balance Forward Current Charges

WATER 10/18/2012 - 11/26/2012 (meter 2755798)

Readings	Previous	Current	Usage
	608170	614380	6210
	WATER		0.00
	SEWER		0.00

0.00	29.63
0.00	29.63
0.00	59.26

Total for WATER

0.00 59.26

Total for 116 S CHARLTON ST

59.26

Contractors will begin 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](http://www.woodville-tx.gov).

Account Number : 00001903  
 Name : TYLER COUNTY CLERK BUI  
 Due Date : 12/15/2012

Invoice Date : 11/30/2012

TOTAL AMOUNT DUE



59.26

**PAID**  
 12-10-12

AMOUNT 59.26  
 CODE NO. 01044242516  
 VENDOR NO. 650308  
 APPROVED [Signature]

11-2: 00001903

Previous Balance for ALL Locations : 11.40 Payments : 11.40  
 Beginning Balance as of 11/30/2012 : 0.00

12/10

RODEO ARENA

Parcel # 02030001

Balance Forward

Current Charges

WATER 10/4/2012 - 11/8/2012 (meter 93566501)  
 Readings Previous Current Usage  
 7621290 7621290 0

WATER

Total for WATER 0.00 0.00

Total for RODEO ARENA 0.00

RODEO ARENA

Parcel # 06002002

Balance Forward

Current Charges

WATER 10/4/2012 - 11/8/2012 (meter 33476524)  
 Readings Previous Current Usage  
 283400 394900 111500

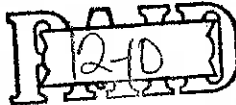
WATER

0.00 295.48

Total for WATER 0.00 295.48

Total for RODEO ARENA 295.48

Contractors will begin 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](http://www.woodville-tx.gov).



Account Number : 02030001  
 Name : TYLER COUNTY RODEO AR  
 Due Date : 12/15/2012

Invoice Date : 11/30/2012

TOTAL AMOUNT DUE



295.48

AMOUNT 295.48  
 CODE NO. 02600042510  
 VENDOR NO. 000308  
 APPROVED (Signature)  
 112:02030001

Previous Balance for ALL Locations : 35.42 Payments : 32.20  
 Beginning Balance as of 11/30/2012 : 3.22

**AIRPORT**

Parcel # 05004005

Balance Forward Current Charges

WATER 10/4/2012 - 11/8/2012 (meter 33470658)

Readings	Previous	Current	Usage
	241800	244400	2600

WATER	0.00	27.70
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<b>Total for WATER</b>	<b>0.00</b>	<b>27.70</b>
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<b>Total for AIRPORT</b>		<b>27.70</b>
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**Other customer charges**

Penalty	3.22	0.00
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<b>Total for other customer charges</b>		<b>3.22</b>
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Contractors will begin 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](http://www.woodville-tx.gov).

Account Number : 00002090  
 Name : TYLER COUNTY AIRPORT  
 Due Date : 12/15/2012

Invoice Date : 11/30/2012

**PAID 12-10**  
**TOTAL AMOUNT DUE** →

**30.92**

AMOUNT 30.92  
 CODE NO. 02500042510  
 VENDOR NO. 000308  
 APPROVED [Signature]  
 11-12:00002090



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				

Billing Period	No. Days	Mail Date
10/03/2012 TO 11/01/2012	29	11/06/2012

Bill History	KWH	Days	Amount
Last Month	271	29	\$38.87
This Month	508	29	
Last Year			

Total Amount Due	\$27.40
Due Date	11/23/2012
Due date does not apply to any previous balance already past due	

16038 01 SP 0.450 \*\*\*\*\* SINGLE-PIECE  
 TYLER COUNTY JUSTICE CENTER  
 106 COURTHOUSE  
 WOODVILLE TX 75979

0 SP 016038 TU06 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		59004	58768	236	1	236	200		
CUSTOMER CHARGE										8.20
ENERGY CHARGE										13.40
TTC RIDER										.26
FUEL ADJUSTMENT										8.09
PRODUCTION COST ADJUSTMENT										2.55CR
TOTAL MONTHLY CHARGES										27.40
THANK YOU FOR YOUR PAYMENT(S)										\$38.87

*[Handwritten signature]*

AMOUNT 27.40  
 CODE NO 44242511  
 VENDOR NO 00000000  
 APPROVED *[Signature]*  
 11-12-1727262

=> 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>\$7.09</b>
Due Date	<b>11/21/2012</b>
Due date does not apply to any previous balance already past due	

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

Billing Period	No. Days	Mail Date
10/02/2012 TO 10/31/2012	29	11/05/2012

Bill History	KWH	Days	Amount
Last Month	0	32	\$9.20
This Month	0	29	
Last Year			

15406 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979

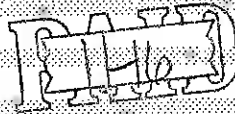


TYLER COUNTY  
100 W BLUFF ST RM 102  
WOODVILLE TX 75979-5245

0 5DG 015406 M005 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									\$8.20
TOTAL MONTHLY CHARGES									7.09
THANK YOU FOR YOUR PAYMENT(S)									\$9.20



AMOUNT 7.09  
 CODE NO. 01044242515  
 VENDOR NO. MOBILITY  
 APPROVED [Signature]  
10-12-3738638

=> 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

# Customer Bill

Call 1-877-387-2499

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY 11/21/2012	\$633.77
PAY THIS AMOUNT	AFTER 11/21/2012	\$665.46

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

Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

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

15396 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979

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

Billing Period	No. Days	Mail Date
10/02/2012 TO 10/31/2012	29	11/05/2012

Bill History	KWH	Days	Amount
Last Month	8240	32	\$696.82
This Month	6000	29	
Last Year			

0 5DC 015396 M005 1 G

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

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount	
KWH	S68178384	2964	2743	221	40	8840	260	SMC		
KW	S68178384	.69			40	28			39.91	
BILLED KW									141.40	
CUSTOMER CHARGE									212.95	
DEMAND CHARGE									7.51	
ENERGY CHARGE									303.12	
TTC RIDER									94.23CR	
FUEL ADJUSTMENT										
PRODUCTION COST ADJUSTMENT										
***** SECURITY LIGHTING BILLING *****										
RATE	QUANTITY	FACILITY	KWH							19.26
CODE		TYPE	USAGE							12
4CL	1	400W LAMP	153.5							5.26
TTC RIDER			153.5 KWH @ \$0.0007800							1.53CR
FUEL ADJUSTMENT			153.5 KWH @ \$0.0342901							
PRODUCTION COST ADJUSTMENT			153.5 KWH @ \$0.0099900							633.77

**PAID**

AMOUNT 633.77  
CODE NO 0890042510  
VENDOR NO 000377  
APPROVED [Signature]  
10-21-45/093

TOTAL MONTHLY CHARGES \$718.87  
THANK YOU FOR YOUR PAYMENT(S)  
=> 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 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due	\$421.49
Due Date	11/21/2012
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				

15343 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979  
 TYLER COUNTY  
 BEST BLDG  
 100 W BLUFF ST RM 110  
 WOODVILLE TX 75979-5245

Billing Period	No. Days	Mail Date
10/02/2012 TO 10/31/2012	29	11/05/2012

Bill History	KWH	Days	Amount
Last Month	6680	31	\$611.39
This Month	4600	29	
Last Year			

0 5DG 015343 H005 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		6473	6340	133	40	5320	220		
KW	9587204		.63			40	25			
CONTRACT POWER KW			29	06/2012						
BILLED KW			25							
CUSTOMER CHARGE										39.91
DEMAND CHARGE										126.25
ENERGY CHARGE										125.10
TTC RIDER										4.52
FUEL ADJUSTMENT										182.42
PRODUCTION COST ADJUSTMENT										56.71CR
TOTAL MONTHLY CHARGES										421.49
THANK YOU FOR YOUR PAYMENT(S)					\$611.39					

5345  
 AMOUNT 421.49  
 CODE NO. 11144242516  
 VENDOR NO. 0007191  
 APPROVED [Signature]  
 10-12-13468292

=> 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

**Customer Bill**

Call 1-877-387-2499

Please Bring Entire Bill When Paying In Person

**Total Amount Due** \$752.32  
**Due Date** 11/21/2012  
 Due date does not apply to any previous balance already past due



Entergy  
 PO BOX 8104  
 BATON ROUGE LA 70891-8104

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

15405 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979



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

Billing Period	No. Days	Mail Date
10/02/2012 TO 10/31/2012	29	11/05/2012

Bill History	KWH	Days	Amount
Last Month	13120	32	\$1,099.55
This Month	8800	29	
Last Year			

0 5DG 015405 M005 1 G

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

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	W80586991	57566	57317	249	40	9960	260	SMC	
KW	W80586991	1.14			40				39.91
BILLED KW		46							232.30
CUSTOMER CHARGE									236.28
DEMAND CHARGE									8.47
ENERGY CHARGE									341.53
TTC RIDER						9960 KWH @ \$0.0008500			106.17CR
FUEL ADJUSTMENT						9960 KWH @ \$0.0342901			
PRODUCTION COST ADJUSTMENT						9960 KWH @ \$0.0186600			



AMOUNT 752.32  
 CODE NO. 08900042510  
 VENDOR NO. 0000000000  
 APPROVED [Signature]

TOTAL MONTHLY CHARGES \$1,099.55  
 THANK YOU FOR YOUR PAYMENT(S)

10-12, 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

Keep this portion for your records

Amount Due considered delinquent after due date



**Customer Bill**

Call 1-877-387-2499

Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Please Bring Entire Bill When Paying In Person

**Total Amount Due** \$50.99 \*  
**Due Date** 11/21/2012  
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				

15344 01 AV 0.350 \*\*\*\*\* 5-DIGIT 75979  
TYLER COUNTY  
COUNTY CLERKS OFFICE  
100 W BLUFF ST RM 106  
WOODVILLE TX 75979-5245

Billing Period	No. Days	Mail Date
10/02/2012 TO 10/31/2012	30	11/05/2012

Bill History	KWH	Days	Amount
Last Month	150	32	\$24.51
This Month	150	29	
Last Year			

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.

RATE	QUANTITY	FACILITY	KWH	USAGE	AMOUNT
4CK	1	400W LAMP	150.0	150 KWH @ \$0.0007800	22.72
ITC RIDER					12
FUEL ADJUSTMENT					5.14
PRODUCTION COST ADJUSTMENT					1.50CR

TOTAL MONTHLY CHARGES: AMOUNT 26.48  
 FOR PREVIOUS CONSUMPTION: CODE NO. 41044242516  
 VENDOR NO. 000777  
 APPROVED: [Signature]  
10-12-3146058

=> 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

Summary Account Number: **1348268**  
 Statement For: **DECEMBER, 2012**  
 Mail Date: **12/03/12**

**Detail Bill**

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	<b>\$933.85</b>
---------------	-----------------

Billing Period	Days
10/02/12 TO 10/31/12	29

Bill History	Current Month	Last Year
KWH	14000	13440
KW	42.0	51.0
Days	29	29

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9311577	32235	32060	175	80	14000	260	SMC	
KW	9311577	.53			80	42			
BILLED KW									
CUSTOMER CHARGE									39.91
DEMAND CHARGE									212.10
ENERGY CHARGE									339.12
TTC RIDER									11.90
FUEL ADJUSTMENT									480.06
PRODUCTION COST ADJUSTMENT									149.24
<b>TOTAL MONTHLY CHARGES</b>									<b>933.85</b>

**PAID**  
2-10

AMOUNT 933.85  
 CODE NO. 01044242515  
 VENDOR NO. 008777  
 APPROVED [Signature]  
 11-12: 521552

Entergy

Summary Account Number: **1348268**  
 Statement For: **DECEMBER, 2012**  
 Mail Date: **12/03/12**

**Detail Bill**

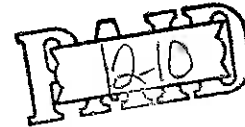
Account Number	Office	Cycle	Route
521577	015	06	02
Customer Name and Service Location			
TYLER COUNTY JUSTICE CENTER 702 MAGNOLIA WOODVILLE TX 75979			

Amount Billed	<b>\$3,946.16</b>
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Billing Period	Days
10/03/12 TO 11/01/12	29

Bill History	Current Month	Last Year
KWH	70800	31600
KW	82.0	80.0
Days	29	29

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9284335	38971	38617	354	200	70800	260	SMC	
KW	9284335	.41			200	82			
BILLED KW									
CUSTOMER CHARGE									39.91
DEMAND CHARGE									414.10
ENERGY CHARGE									1,758.96
TTC RIDER									60.18
FUEL ADJUSTMENT									2,427.74
PRODUCTION COST ADJUSTMENT									754.73
<b>TOTAL MONTHLY CHARGES</b>									<b>3,946.16</b>



AMOUNT 3946.16  
 CODE NO. 0104424251  
 VENDOR NO. 000577  
 APPROVED [Signature]  
 11-12:521577

Entergy

Summary Account Number: **1348268**  
 Statement For: **DECEMBER, 2012**  
 Mail Date: **12/03/12**

**Detail Bill**

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

Amount Billed	<b>\$219.81</b>
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Billing Period	Days
10/03/12 TO 11/01/12	29

Bill History	Current Month	Last Year
KWH	1583	1442
KW	14.0	11.0
Days	29	29

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	W62813888	32179	30596	1583	1	1583	220		
KW	W62813888	14.20			1	14			
CONTRACT POWER KW 15 09/2012									
BILLED KW 14									
CUSTOMER CHARGE									39.91
DEMAND CHARGE									70.70
ENERGY CHARGE									33.93
TTC RIDER 1583 KWH @ \$0.0008500									1.35
FUEL ADJUSTMENT 1583 KWH @ \$0.0342901									54.28
PRODUCTION COST ADJUSTMENT 1583 KWH @ \$0.0106600-									16.87
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY		KWH					
CODE		TYPE		USAGE					
4CE	1	100W LAMP		38.3					9.07
4CK	1	400W LAMP		150.0					22.72
TTC RIDER 188.3 KWH @ \$0.0007800									.15
FUEL ADJUSTMENT 188.3 KWH @ \$0.0342901									6.45
PRODUCTION COST ADJUSTMENT 188.3 KWH @ \$0.0099900-									1.88
TOTAL MONTHLY CHARGES									219.81

**PAID**  
12-10

AMOUNT 219.81  
 CODE NO. 010 442 42312  
 VENDOR NO. 000757  
 APPROVED [Signature]  
 11-12: 2977369

Entergy

Summary Account Number: **1348268**  
 Statement For: **DECEMBER, 2012**  
 Mail Date: **12/03/12**

**Detail Bill**

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	<b>\$359.52</b>
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Billing Period	Days
10/04/12 TO 11/02/12	29

Bill History	Current Month	Last Year
KWH	4746	4694
KW	18.0	17.0
Days	29	29

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9410926	10183	5437	4746	1	4746	260	SMC	
KW	9410926	18.01			1	18			
BILLED KW		18							
CUSTOMER CHARGE									39.91
DEMAND CHARGE									90.90
ENERGY CHARGE									112.53
TTC RIDER									4.03
FUEL ADJUSTMENT									162.74
PRODUCTION COST ADJUSTMENT									50.591
TOTAL MONTHLY CHARGES									359.52

**PAID**  
1210

AMOUNT 359.52  
 CODE NO. 01044242517  
 VENDOR NO. 000577  
 APPROVED [Signature]  
 11-12: 619032

Entergy

Summary Account Number: **1348268**  
 Statement For: **DECEMBER, 2012**  
 Mail Date: **12/03/12**

**Detail Bill**

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			

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9239881		27656	27223	433	1	433	240		8.20
CUSTOMER CHARGE										25.50
ENERGY CHARGE										.48
TTC RIDER										433 KWH @ \$0.0011100
FUEL ADJUSTMENT										433 KWH @ \$0.0342901
PRODUCTION COST ADJUSTMENT										433 KWH @ \$0.0108100-
TOTAL MONTHLY CHARGES										44.35

Amount Billed	<b>\$44.35</b>
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Billing Period	Days
10/05/12 TO 11/03/12	29

Bill History	Current Month	Last Year
KWH	433	438
KW	.0	.0
Days	29	29

**PAID**  
12-10

AMOUNT 44.35  
 CODE NO. 02400042510  
 VENDOR NO. 000777  
 APPROVED (Signature)  
 11-12: 485012

Entergy

Summary Account Number: **1348268**

**Detail Bill**

Statement For: **DECEMBER, 2012**

Mail Date: **12/03/12**

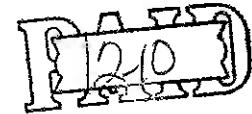
Account Number	Office	Cycle	Route
451030	015	14	02
Customer Name and Service Location			
TYLER COUNTY SENECA RD WOODVILLE TX 75979			

Amount Billed	<b>\$116.50</b>
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Billing Period	Days
10/15/12 TO 11/13/12	29

Bill History	Current Month	Last Year
KWH	964	1170
KW	.0	.0
Days	29	31

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	S80996399	25595	24631	964	1	964		240	
CUSTOMER CHARGE									
									8.20
ENERGY CHARGE									
									58.11
TTC RIDER									
									964 KWH @ \$0.0011100
									1.07
FUEL ADJUSTMENT									
									964 KWH @ \$0.0342901
									33.06
PRODUCTION COST ADJUSTMENT									
									964 KWH @ \$0.0108100-
									10.421
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY							
CODE		TYPE							
4CK	1	400W LAMP							
KWH									
									150.0
USAGE									
									150 KWH @ \$0.0007800
									.12
TTC RIDER									
									150 KWH @ \$0.0342901
									5.14
FUEL ADJUSTMENT									
									150 KWH @ \$0.0099900-
									1.501
									-----
TOTAL MONTHLY CHARGES									116.50



AMOUNT 116.50  
 CODE NO. 02100042510  
 VENDOR NO. 000577  
 APPROVED [Signature]  
 11-12: 451030

Entergy

Summary Account Number: **1348268**  
 Statement For: **DECEMBER, 2012**  
 Mail Date: **12/03/12**

**Detail Bill**

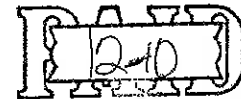
Account Number	Office	Cycle	Route
5082	015	15	02
Customer Name and Service Location			
TYLER COUNTY/COLLECTION CENTER OLD LIVINGSTON HWY WOODVILLE TX 75979			

Amount Billed	<b>\$70.75</b>
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Billing Period	Days
10/16/12 TO 11/14/12	29

Bill History	Current Month	Last Year
KWH	740	901
KW	6.0	6.0
Days	29	29

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9407694	82695	81955	740	1	740	240		8.20
KW	9407694	5.84			1	6			44.36
BILLED KW									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
740 KWH @ \$0.0011100									
FUEL ADJUSTMENT									
740 KWH @ \$0.0342901									
PRODUCTION COST ADJUSTMENT									
740 KWH @ \$0.0108100-									
TOTAL MONTHLY CHARGES									8.001
									70.75



AMOUNT 70.75  
 CODE NO. 037000 42510  
 VENDOR NO. 000777  
 APPROVED [Signature]  
 11-2: 5082



Entergy

Summary Account Number: **1348268**

**Detail Bill**

Statement For: **DECEMBER, 2012**

Mail Date: **12/03/12**

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			

*TCSO*

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9139246	61840	60999	841	1	841	240		8.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
PRODUCTION COST ADJUSTMENT									
									50.55
									.93
									28.84
									9.09
									79.43

Amount Billed	<b>\$79.43</b>
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TOTAL MONTHLY CHARGES

Billing Period	Days
10/17/12 TO 11/15/12	29

Bill History	Current Month	Last Year
KWH	841	40
KW	.0	.0
Days	29	29

**PAID**

AMOUNT 79.43  
 CODE NO. 01044242511  
 VENDOR NO. 000777  
 APPROVED [Signature]  
 11-12-12 1353

Entergy

Summary Account Number: **1348268**  
 Statement For: **DECEMBER, 2012**  
 Mail Date: **12/03/12**

**Detail Bill**

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

Amount Billed	<b>\$149.28</b>
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Billing Period	Days
10/23/12 TO 11/21/12	29

Bill History	Current Month	Last Year
KWH	1653	1593
KW	13.0	10.0
Days	29	29

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Present	Previous							
KWH	9592163	66520	64867	1653	1	1653	240			8.20
KW	9592163	13.33	13		1	13				100.44
BILLED KW										1.83
CUSTOMER CHARGE										56.68
ENERGY CHARGE										17.87
TTC RIDER										
FUEL ADJUSTMENT										
PRODUCTION COST ADJUSTMENT										
TOTAL MONTHLY CHARGES										<b>149.28</b>

**PAID**  
1210

AMOUNT 149.28  
 CODE NO. 02300042510  
 VENDOR NO. 0007577  
 APPROVED [Signature]  
 11-12: 649486



Entergy

Billing Summary

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

C4

Account Number:	1348268
Statement For:	DECEMBER, 2012
Mail Date:	12/03/12
Payments Received:	6,272.03CR
Total Amount Billed:	5,919.65
Total Amount Due:	11,979.75
Due Date:	12/14/12

If You Have Any Questions, Please Contact:

MIC COWART @ 409-981-3805

Account Number	Date	Description	Amount
		BEGINNING BALANCE	12,332.13
	11/19/12	PAYMENT RECEIVED	6,272.03CR
		TOTAL AMOUNT BILLED	5,919.65

Account Number QPC Office Cycle Route  
1348268 408 998 03 01

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

Total Amount Due:	11,979.75
Billing Summary	12/14/12

CUSTOMER COPY



89980301000134826840000119797510000119797513490

Entergy

Summary Account Number: 1348268

Level I - Basic Bill

Statement For: DECEMBER, 2012

Mail Date: 12/03/12

Page 2 of 11

Account Number	Rate Code	Service Date		Meter/Facility		Service Location	Billed KVA/KVAR	Billed KW	Billed KWH/CCF	Amount Billed
		From	To	Type	Number/Quantity					
521552	260	10/02/12	10/31/12	CB01	9311577	100 W BLUFF ST				
521577	260	10/03/12	11/01/12	CB01	9284335	702 MAGNOLIA		42.0	14000	933.85
2977369	4CK	10/03/12	11/01/12	400W LAMP	1	300 W BLUFF ST		82.0	70800	3,946.16
	4CE			100W LAMP	1				150	26.48
	220			CB01	W62813888				38	10.03
619032	260	10/04/12	11/02/12	CB01	9410926	1001 W BLUFF LN		14.0	1583	183.30
485012	240	10/05/12	11/03/12	KWH	9239881	15018 S HIGHWAY 92		18.0	4746	359.52
451030	4CK	10/15/12	11/13/12	400W LAMP	1	SENECA RD			433	44.35
	240			KWH	S80996399				150	26.48
5082	240	10/16/12	11/14/12	CB01	9407694	OLD LIVINGSTON HWY			964	90.02
521353	240	10/17/12	11/15/12	KWH	9139246	DOUCETTE		6.0	740	70.75
649486	240	10/23/12	11/21/12	CB01	9592163	HWY 69			841	79.43
								13.0	1653	149.28
									TOTAL AMOUNT BILLED	5,919.65