

Tyler County



*October 2013
Utility Bills*

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	158980	155980	3,000	18.00
Regulatory Fee				0.09

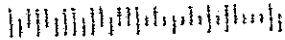
11/22

ENCLOSE STUB.

ACCOUNT 166 11/19/13

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
10	31	1	18.09	5.00	23.09

RETURN CHECK CHARGE \$15.00



11/22

AMOUNT 18.09
 CODE NO. 02100042510
 VENDOR NO. 001874
 APPROVED [Signature]
 10-13:1666

Pct. 1 Barn
 1/6/6/Pct. 1 Barn



TYLER COUNTY WATER SUPPLY CORP.
 P.O. DRAWER 138
 SPURGER, TEXAS 77660
 429-3994

RETURN SERVICE REQUESTED

BILL IS DUE UPON RECEIPT

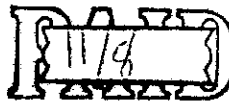
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
MMC				25.00
WTR	62690	61330	1360	4.76
TCQ				0.15
	0	0	0	0.00
FSC				1.00
PREVIOUS BALANCE				4.90



NO # HWY 92

METER READ		CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
MONTH	DAY				
10	28	01	35.81	3.18	38.99

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH



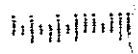
AMOUNT 35.81
 CODE NO. 024000 42510
 VENDOR NO. 001910
 APPROVED 583:10-13

Pct. 4 Barn
 583/Pct 4 Barn

12/9

ACCOUNT NUMBER	DATE BILL MAILED
05119001	11/26/2013
PRESENT READING	SERVICE FROM
WATER 18433100	10/16/2013
GAS 1304100	10/16/2013
PREVIOUS READING	SERVICE TO
WATER 18342700	11/13/2013
GAS 1253500	11/13/2013
UNITS USED	DAYS USED
90400	28
50600	28
DESCRIPTION	AMOUNT
WATER/WATER	282.20
WATER/SEWER	309.80
WATER/GARBAGE	258.05
GAS/GAS	342.16
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/15/2013	1,192.21
AMOUNT DUE AFTER DUE DATE	1,192.21

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



PAID
12/9

AMOUNT 1,192.21
 CODE NO. 010 442 42511
 VENDOR NO. 000308
 APPROVED [Signature]
 11-13:05119001

Justice Center
 05119001/Just Ctr

12/9

ACCOUNT NUMBER	DATE BILL MAILED
07152002	12/16/2013
PRESENT READING	SERVICE FROM
WATER 557460	10/22/2013
GAS 724400	10/22/2013
PREVIOUS READING	SERVICE TO
WATER 550536	11/19/2013
GAS 722700	11/19/2013
UNITS USED	DAYS USED
6924	28
1700	28
DESCRIPTION	AMOUNT
WATER/WATER	31.77
WATER/SEWER	38.50
WATER/GARBAGE	103.22
GAS/GAS	19.91
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/15/2013	193.40
AMOUNT DUE AFTER DUE DATE	193.40

SERVICE ADDRESS:
 101 COURTHOUSE
 KEEP THIS STUB
 FOR YOUR RECORDS

PAID
 12/9

AMOUNT 193.40
 CODE NO. 01044242515
 VENDOR NO. 000308
 APPROVED A/
 11-13107152002

Diet. Atty
 07152002/CDA

12,9

ACCOUNT NUMBER	DATE BILL MAILED
07152001	11/26/2013
PRESENT READING	SERVICE FROM
WATER 22044.600	10/22/2013
GAS 515600	10/22/2013
PREVIOUS READING	SERVICE TO
WATER 21349.100	11/19/2013
GAS 514200	11/19/2013
UNITS USED	DAYS USED
695.5	28
1400	28
DESCRIPTION	AMOUNT
WATER/WATER	17.00
WATER/SEWER	22.50
WATER/GARBAGE	35.38
GAS/GAS	17.93
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/15/2013	92.81
AMOUNT DUE AFTER DUE DATE	92.81

SERVICE ADDRESS:
 300 W BLUFF ST
 KEEP THIS STUB
 FOR YOUR RECORDS

PAID
 12/9

AMOUNT 92.81
 CODE NO. 01044242515
 VENDOR NO. 000308
 APPROVED [Signature]
 11-13: 07152001

Court House
 07152001/Court House

12/9

ACCOUNT NUMBER	DATE BILL MAILED
.00001903	11/26/2013
PRESENT READING	SERVICE FROM
WATER 702750	10/22/2013
PREVIOUS READING	SERVICE TO
WATER 699100	11/18/2013
UNITS USED	DAYS USED
3650	27
DESCRIPTION	AMOUNT
WATER/WATER	21.95
WATER/SEWER	21.95
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/15/2013	43.90
AMOUNT DUE AFTER DUE DATE	43.90

SERVICE ADDRESS:
 116 S CHARLTON ST
 KEEP THIS STUB
 FOR YOUR RECORDS

PAID
 12/9

AMOUNT 43.90
 CODE NO. 010 442 42516
 VENDOR NO. 000308
 APPROVED [Signature]
 11-13 00001903

County Clerk
 00001903 / COCLK

12/9

ACCOUNT NUMBER	DATE BILL MAILED
00002592	11/26/2013
PRESENT READING	SERVICE FROM
WATER 48	10/22/2013
PREVIOUS READING	SERVICE TO
WATER 38.900	11/19/2013
UNITS USED	DAYS USED
9.1	28
DESCRIPTION	AMOUNT
WATER/WATER	17.00
WATER/SEWER	22.50
WATER/GARBAGE	28.38
WATER/GARBAGE TAX	2.34
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/15/2013	70.22
AMOUNT DUE AFTER DUE DATE	77.24

SERVICE ADDRESS:
 203 N CHARLTON
 KEEP THIS STUB
 FOR YOUR RECORDS

PAID
 12/9

AMOUNT 70.22
 CODE NO. 010 442 H2515
 VENDOR NO. 000308
 APPROVED [Signature]
 11-13: 00002592

Annex 2
 00002592/Annex 2

12/9

ACCOUNT NUMBER	DATE BILL MAILED
01024002	11/26/2013
PRESENT READING	SERVICE FROM
WATER 299508	10/22/2013
PREVIOUS READING	SERVICE TO
WATER 297520	11/19/2013
UNITS USED	DAYS USED
1988	28
DESCRIPTION	AMOUNT
WATER/WATER	17.00
WATER/SEWER	22.50
WATER/GARBAGE	103.22
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/15/2013	142.72
AMOUNT DUE AFTER DUE DATE	142.72

SERVICE ADDRESS:
 1001 W BLUFF ST
 KEEP THIS STUB
 FOR YOUR RECORDS

PAID
12/9

AMOUNT 142.72
 CODE NO. 010 442 42517
 VENDOR NO. 000 308
 APPROVED AY
 11-13 : 01024002

Tax Office
 01024002/Tax

12/9

ACCOUNT NUMBER	DATE BILL MAILED
07087601	11/26/2013
PRESENT READING	SERVICE FROM
WATER 356000	10/18/2013
PREVIOUS READING	SERVICE TO
WATER 354600	11/18/2013
UNITS USED	DAYS USED
1400	31
DESCRIPTION	AMOUNT
WATER/WATER	17.00
WATER/SEWER	22.50
WATER/GARBAGE	28.38
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/15/2013	67.88
AMOUNT DUE AFTER DUE DATE	67.88

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

PAID
 12/9

AMOUNT 67.88
 CODE NO. 089 00042510
 VENDOR NO. 000308
 APPROVED DY
 11-13: 07087601

Nutrition Center
 07087601/Nutr. Ctr.

ACCOUNT NUMBER	DATE BILL MAILED
00002090	11/26/2013
PRESENT READING	SERVICE FROM
WATER 4111	10/22/2013
PREVIOUS READING	SERVICE TO
WATER 3500	11/19/2013
UNITS USED	DAYS USED
611	28
DESCRIPTION	AMOUNT
WATER/WATER	25.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/15/2013	25.00
AMOUNT DUE AFTER DUE DATE	27.50

SERVICE ADDRESS:
 AIRPORT
 KEEP THIS STUB
 FOR YOUR RECORDS

PAID

AMOUNT 25.00
 CODE NO. 025 000 42510
 VENDOR NO. 000308
 APPROVED [Signature]
 11-13: 00002090

Airport
 00002090/Airport

ACCOUNT NUMBER	DATE BILL MAILED
00002496	11/26/2013
PRESENT READING	SERVICE FROM
WATER 105627	10/22/2013
PREVIOUS READING	SERVICE TO
WATER 104557	11/19/2013
UNITS USED	DAYS USED
1070	28
DESCRIPTION	AMOUNT
WATER/WATER	2.84
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/15/2013	2.84
AMOUNT DUE AFTER DUE DATE	3.12

SERVICE ADDRESS:
 RODEO ARENA
 KEEP THIS STUB
 FOR YOUR RECORDS

PAID
 12/19

AMOUNT 2.84
 CODE NO. 021000042510
 VENDOR NO. 0013175
 APPROVED [Signature]
 11-13, 00002496

Rodeo Arena
 00002496/Rodeo Arena

ACCOUNT NUMBER	DATE BILL MAILED
02030001	11/26/2013
PRESENT READING	SERVICE FROM
WATER 7657070	10/15/2013
PREVIOUS READING	SERVICE TO
WATER 7657070	11/13/2013
UNITS USED	DAYS USED
0	29
DESCRIPTION	AMOUNT
WATER/WATER	25.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/15/2013	25.00
AMOUNT DUE AFTER DUE DATE	25.00

SERVICE ADDRESS:
 RODEO ARENA
 KEEP THIS STUB
 FOR YOUR RECORDS

PAID
 11/29

AMOUNT 25.00
 CODE NO. 021000042510
 VENDOR NO. 0002108
 APPROVED [Signature]
11-13:02030001

Rodeo Arena
 0203 0001/Rodeo Arena

CYPRESS CREEK WSC NORTH HOUSTON TX 77
 P.O. BOX 536
 WOODVILLE, TX 75979
 409-283-5472

25 OCT 2013 PM 5:1

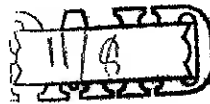
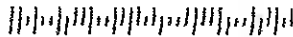
TYPE OF SERVICE	METER READING		USED	CHARGES
	CURRENT	PREVIOUS		
Water	123600	121100	2,500	39.13
TCEO FEE				0.20

11/8

Service From 9/30/2013 TO 10/28/2013 ACCOUNT 235 10/28/13

MONTH	DAY	COUNT	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	28	1	39.33	5.00	44.33

Board Meeting 7:00 pm, Wed. Nov. 13th, 2013
 Have a great Thanksgiving.



AMOUNT 39.33
 CODE NO. 235700042510
 VENDOR NO. 0001092
 APPROVED [Signature]
 235:10-13

Collection Center
 235/coll.ctr.



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	\$572.38
Due Date	11/21/2013
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		9768		
116 S CHARLTON ST WOODVILLE TX 75979-5210 <i>Best Bldg.</i>				

14893 01 AT 0.381 ***** 3-DIGIT 759
 TYLER COUNTY
 BEST BLDG
 100 W BLUFF ST RM 110
 WOODVILLE TX 75979-5245

Billing Period	No. Days	Mail Date
10/01/2013 TO 11/01/2013	31	11/05/2013

Bill History	KWH	Days	Amount
Last Month	7120	32	\$601.80
This Month	5320	29	
Last Year			

0 3DG 014893 TU05 1 G

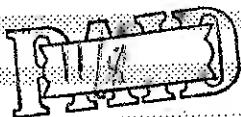
Si necesita tener la información de esta cuenta en español, favor de llamar al 1-800-368-3749 y pida que le pasen con un traductor.

Type	Meter	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Present	Previous						
KWH	9587204	8232	8072	160	40	6400	220		
KW	9587204	.69			40	28			
CONTRACT POWER KW				30	08/2013				
BILLED KW				28					39.91
CUSTOMER CHARGE									141.40
DEMAND CHARGE									168.99
ENERGY CHARGE									5.44
TTC RIDER									216.64
FUEL ADJUSTMENT				6400 KWH @ \$0.0008500					
				6400 KWH @ \$0.0338496					216.64
572.38									

TOTAL MONTHLY CHARGES

THANK YOU FOR YOUR PAYMENT(S) \$601.80

AMOUNT 572.38
 CODE NO. 010442-42516
 VENDOR NO. 0007/17
 APPROVED [Signature]



10-13 3468292

Best Bldg.
 3468292 / Best Bldg.

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



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	11/21/2013
		\$554.43
PAY THIS AMOUNT	AFTER	11/21/2013
		\$582.15

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			0518	
201 WILLOW ST WOODVILLE TX 75979-5657				

Billing Period	No. Days	Mail Date
10/01/2013 TO 10/31/2013	30	11/05/2013

Bill History	KWH	Days	Amount
Last Month	7480	32	\$608.68
This Month	8840	29	
Last Year			

14914 01 AT 0.381 ***** 3-DIGIT 759



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

0 306 014914 TU05 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		4758	4598	160	40	6400	260	SMC	
KW	S68178384		.50			40	20			
BILLED KW										20
CUSTOMER CHARGE										39.91
DEMAND CHARGE										101.00
ENERGY CHARGE										168.99
TTC RIDER										6400 KWH @ \$0.0008500
FUEL ADJUSTMENT										6400 KWH @ \$0.0338496
***** SECURITY LIGHTING BILLING *****										
RATE	QUANTITY	FACILITY	KWH				AMOUNT		554.43	
CODE	TYPE		USAGE				CODE NO:		08900042510	
4CL	1	400W LAMP	153.5				VENDOR NO:		000777	
TTC RIDER			153.5 KWH @ \$0.0007800				APPROVED		17.13	
FUEL ADJUSTMENT			153.5 KWH @ \$0.0338496						.12	
TOTAL MONTHLY CHARGES										554.43
THANK YOU FOR YOUR PAYMENT(S)										\$631.48



AMOUNT 554.43
CODE NO: 08900042510
VENDOR NO: 000777
APPROVED

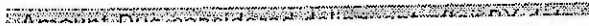
10132451093

Shelter w/shop
451093/shelter w/shop

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL



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

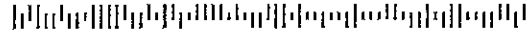
Account Number	QPC	Office	Cycle	Route
451094	308	015	05	02
Service Location		0481		
201 VETERANS WAY WOODVILLE TX 75979-5657				

Total Amount Due	\$795.78
Due Date	11/21/2013
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
10/01/2013 TO 10/31/2013	30	11/05/2013

Bill History	KWH	Days	Amount
Last Month	13800	32	\$1,111.50
This Month	9960	29	
Last Year			

14923 01 AT 0.381 ***** 3-DIGIT 759



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

0 306 014923 TU05 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	W80586991		60861	60622	239	40	9560	260	SMC	
KW	W80586991		.84			40	34			
BILLED KW										34
CUSTOMER CHARGE										39.91
DEMAND CHARGE										171.70
ENERGY CHARGE										252.44
TTC RIDER										9560 KWH @ \$0.0008500 8.13
FUEL ADJUSTMENT										9560 KWH @ \$0.0338496 323.60
TOTAL MONTHLY CHARGES										795.78
THANK YOU FOR YOUR PAYMENT(S)										\$1,111.50

AMOUNT 795.78
CODE NO. 08900042510
VENDOR NO. 0007777
APPROVED
10-13-451094



Nutrition Center
451094/Nutr. Ctr.

⇒ Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

Keep this portion for your records



Your Sustainable Energy Company

Send payments to:
PO Box 426
Livingston TX 77351

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

Livingston 936-327-5111
Woodville 409-283-8251
Coldspring 936-653-5400
Toll free 800-458-0381
Outages 888-444-1207

Name: Tyler County Rodeo Arena
Account #: 55988

Bill Date: 10/29/2013

Due Date: 11/19/2013

Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
77.96	-77.96	.00	289.74	0.00	289.74

Service address: 405 CR 2025 Woodville TX 75979

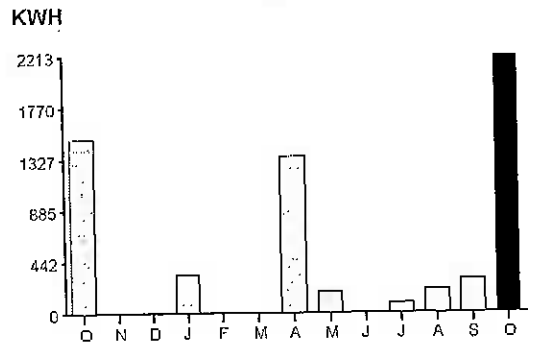
Base Charge	13.50
Delivery 2213 kWh @ \$0.0413	91.40
Energy 2213 kWh @ .06970	154.24
3--175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	289.74

Rate Schedule	SG1
Meter	98040454
Bill Days	30
Multiplier	1
Reading from	16004
Reading date	09/01/2013
Reading to	18217
Reading date	10/01/2013
Usage: kWh	2213
Usage: kW	



AMOUNT 289.74
 CODE NO. 091000042510
 VENDOR NO. 001814
 APPROVED [Signature]
10-13-55988

*Rodeo Arena
55988/Rodeo Arena*



Balance forward	.00
Total current charges	289.74
Total adjustments	0.00
Amount due by 11/19/2013	289.74
Amount due after 11/19/2013	289.74

Monthly kWh Usage	
Current month	2213 kWh
Last month	305 kWh
Same month last year	1519 kWh



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

CUSTOMER BILL

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	11/22/2013	\$143.48 *
	AFTER	11/22/2013	\$150.17

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

Account Number	QPC	Office	Cycle	Route
4066817	608	015	06	02
Service Location			9676	
203 N CHARLTON ST WOODVILLE TX 75979-4803				

Billing Period	No. Days	Mail Date
10/02/2013 TO 11/02/2013	31	11/06/2013

Bill History	KWH	Days	Amount
Last Month	571	15	\$68.43
This Month	0	0	
Last Year			

59 01 AV 0.357 ***** 5-DIGIT 75979

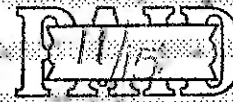


TYLER COUNTY
100 W BLUFF ST RM 110
WOODVILLE TX 75979-5245

0 5DG 000059 WE06 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	9421720		25096	23900	1196	1	1196	200		8.20
KW	9421720		9.06			1	9			83.85
BILLED KW										9
CUSTOMER CHARGE										1.33
ENERGY CHARGE										40.48
TTC RIDER										1196 KWH @ \$0.0011100
FUEL ADJUSTMENT										1196 KWH @ \$0.0338496
CITY SALES TAX										1.75
COUNTY SALES TAX										0.58
STATE SALES TAX										7.29
TOTAL MONTHLY CHARGES										143.48
THANK YOU FOR YOUR PAYMENT(S)										\$88.43



AMOUNT 143.48
CODE NO. 01044042515
VENDOR NO. 000777
APPROVED *[Signature]*

10-13-14 4066817

Dollar Store Bldg.
4066817 / Dollar Store Bldg.

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
PLEASE ADD \$1.00 FOR THE POWER TO CARE

Amount Due considered delinquent after BY date

Keep this portion for your records



Entergy
 PO BOX 8104
 BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

Account Number	QPC	Office	Cycle	Route
3738638	608	015	05	02
Service Location		1332		
115 S CHARLTON ST WOODVILLE TX 75979-5210				

Total Amount Due	\$8.20
Due Date	11/21/2013
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
10/01/2013 TO 10/31/2013	30	11/05/2013

14924 01 AT 0.381 ***** 3-DIGIT 759
 TYLER COUNTY
 100 W BLUFF ST RM 102
 WOODVILLE TX 75979-5245

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

0 3DG 014924 TU05 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	9375712		2356	2356	0		0	200		8.20
CUSTOMER CHARGE										8.20
TOTAL MONTHLY CHARGES										8.20
THANK YOU FOR YOUR PAYMENT(S)										\$8.20

PAID
 11/5/13

83
 11/8/13

AMOUNT 8.20
 CODE NO. 010412425B
 VENDOR NO. 0007111
 APPROVED N
10-13-3738638

Vendors
 3738638/Vendors

Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.

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

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill


Please Bring Entire Bill When Paying In Person

Account Number	QPC	Office	Cycle	Route
1727262	908	015	06	02
Service Location			1353	
702 MAGNOLIA STOR WOODVILLE TX 75979				

Total Amount Due	\$75.55
Due Date	11/22/2013
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
10/02/2013 TO 11/02/2013	31	11/06/2013

Bill History	KWH	Days	Amount
Last Month	754	29	\$87.07
This Month	236	29	
Last Year			

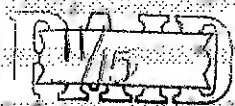
15942 01 SP 0.480 ***** SINGLE-PIECE

 TYLER COUNTY/JUSTICE CENTER
 106 COURTHOUSE
 WOODVILLE TX 75979

0 SP 015942 NE06 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	9102688		65304	64663	641	1	641	200		8.20
CUSTOMER CHARGE										44.94
ENERGY CHARGE										.71
TTC RIDER										21.70
FUEL ADJUSTMENT										

TOTAL MONTHLY CHARGES: 75.55
 THANK YOU FOR YOUR PAYMENT(S) \$87.07



AMOUNT 75.55
 CODE NO. 01044242311
 VENDOR NO. 000777
 APPROVED [Signature]

10-13-1727262

1727262/Just.Ctr

Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
 PLEASE ADD \$1.00 FOR THE POWER TO CARE
 THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

Amount Due considered delinquent after due date

Keep this portion for your records



Sam Houston Energy Center

Send payments to:
PO Box 426
Livingston TX 77351

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

Livingston 936-327-5111
Woodville 409-283-8251
Coldspring 936-653-5400
Toll free 800-458-0381
Outages 888-444-1207

W/8

Name: Tyler County Airport
Account #: 342683

Bill Date: 10/29/2013

Due Date: 11/19/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
64.56	-64.56	.00	32.93	0.00	32.93

Service address: 338 CR 2025 Woodville TX 75979

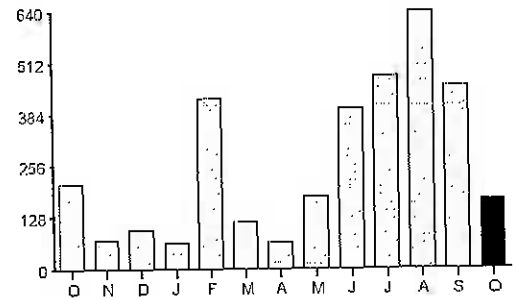
Base Charge	13.50
Delivery 175 kWh @ \$0.0413	7.23
Energy 175 kWh @ .06970	12.20
Electricity charges & credits	32.93

Rate Schedule	SG1
Meter	97537035
Bill Days	31
Multiplier	1
Reading from	28621
Reading date	09/18/2013
Reading to	28796
Reading date	10/19/2013
Usage: kWh	175
Usage: kW	



AMOUNT 32.93
 CODE NO. 1950042510
 VENDOR NO. 601812
 APPROVED [Signature]
 10-13: 342683

KWH



Balance forward	<i>Airport</i>	.00
Total current charges		32.93
Total adjustments	<i>342683/Airport</i>	0.00
Amount due by 11/19/2013		32.93
Amount due after 11/19/2013		32.93

Monthly kWh Usage	
Current month	175 kWh
Last month	460 kWh
Same month last year	216 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 Rodeo Arena
 Account #: 140061

Bill Date: 10/29/2013

Due Date: 11/19/2013

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
212.19	-212.19	.00	171.45	0.00	171.45

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 1423 kWh @ \$0.0413	58.77
Energy 1423 kWh @ .06970	99.18
Electricity charges & credits	171.45

Rate Schedule	SG1
Meter	98043515
Bill Days	31
Multiplier	1
Reading from	16544
Reading date	09/18/2013
Reading to	17967
Reading date	10/19/2013
Usage: kWh	1423
Usage: kW	

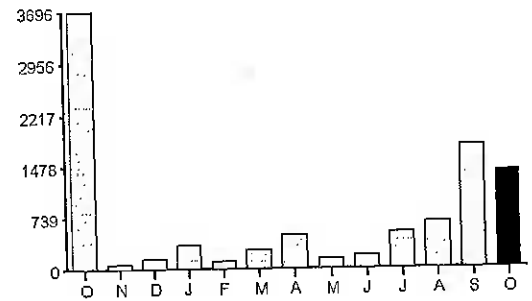
PAID

AMOUNT 171.45
 CODE NO. 031000042510
 VENDOR NO. 001813
 APPROVED _____

10-13: 140061

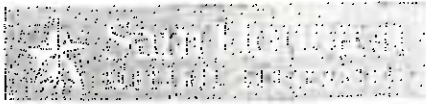
Rodeo Arena
 140061 / Rodeo Arena

KWH



Monthly kWh Usage	
Current month	1423 kWh
Last month	1790 kWh
Same month last year	3696 kWh

Balance forward	.00
Total current charges	171.45
Total adjustments	0.00
Amount due by 11/19/2013	171.45
Amount due after 11/19/2013	171.45



Your Number: 1-800-458-0381

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PO Box 426
Livingston TX 77351

All other correspondence:
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Livingston TX 77351
www.samhouston.net

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

Name: Tyler County Rodeo Arena
Account #: 1807528

Bill Date: 10/29/2013

Due Date: 11/19/2013

Page 2 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
13.50	-13.50	.00	217.96	0.00	217.96

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 1842 kWh @ \$0.0413	76.07
Energy 1842 kWh @ .06970	128.39
Electricity charges & credits	217.96

Rate Schedule	SG1
Meter	98043491
Bill Days	31
Multiplier	1
Reading from	2466
Reading date	09/18/2013
Reading to	4308
Reading date	10/19/2013
Usage: kWh	1842
Usage: kW	

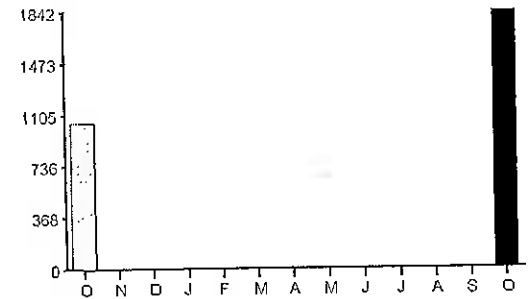


AMOUNT 217.96
 CODE NO. 02600042510
 VENDOR NO. 00180
 APPROVED [Signature]

10-13-1807528

Rodeo Arena
1807528/Rodeo Arena

KWH



Monthly kWh Usage	
Current month	1842 kWh
Last month	0 kWh
Same month last year	1058 kWh

Balance forward	.00
Total current charges	217.96
Total adjustments	0.00
Amount due by 11/19/2013	217.96
Amount due after 11/19/2013	217.96



Key: Legend: (M) Meter (T) Transformer (S) Service

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

Name: Tyler County Rodeo Arena
Account #: 1313576

Bill Date: 10/29/2013

Due Date: 11/19/2013

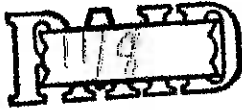
Page 1 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
25.25	-25.25	.00	146.80	0.00	146.80

Service address: 405 CR 2025 Woodville

Base Charge	13.50
Delivery 1109 kWh @ \$0.0413	45.80
Energy 1109 kWh @ .06970	77.30
1-175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	146.80

Rate Schedule	SG1
Meter	98043516
Bill Days	31
Multiplier	1
Reading from	2959
Reading date	09/18/2013
Reading to	4068
Reading date	10/19/2013
Usage: kWh	1109
Usage: kW	

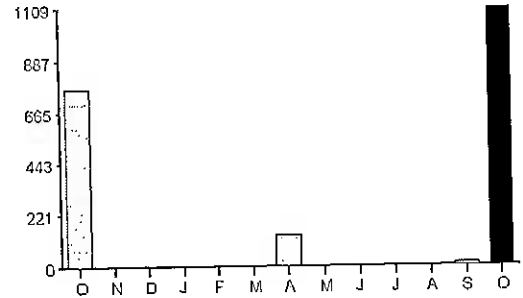


AMOUNT 146.80
CODE NO. 04100049510
VENDOR NO. 001312
APPROVED [Signature]
10-13, 1313576

Rodeo Arena
1313576/Rodeo Arena

Balance forward	.00
Total current charges	146.80
Total adjustments	0.00
Amount due by 11/19/2013	146.80
Amount due after 11/19/2013	146.80

KWH



Monthly kWh Usage	
Current month	1109 kWh
Last month	14 kWh
Same month last year	775 kWh



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

11/8

Name: Tyler County Airport
Account #: 35055

Bill Date: 10/29/2013

Due Date: 11/19/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
240.69	-240.69	.00	277.99	0.00	277.99

Service address: 334 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 2199 kWh @ \$0.0413	90.82
Energy 2199 kWh @ .06970	153.27
2-175 Watt HPS Charge @ 10.20	20.40
Electricity charges & credits	277.99

Rate Schedule	SG1
Meter	98043514
Bill Days	31
Multiplier	1
Reading from	44635
Reading date	09/18/2013
Reading to	46834
Reading date	10/19/2013
Usage: kWh	2199
Usage: kW	



AMOUNT 277.99
 CODE NO. 03500042310
 VENDOR NO. 001812
 APPROVED [Signature]

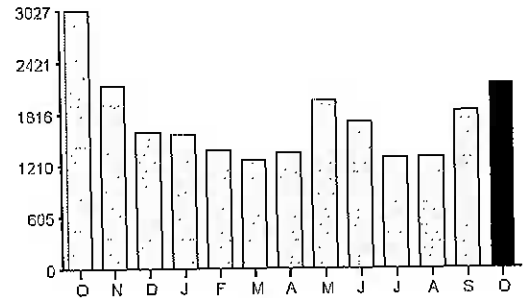
10-13: 35055

Airport

Balance forward	.00
Total current charges	277.99
Total adjustments	0.00
Amount due by 11/19/2013	277.99
Amount due after 11/19/2013	277.99

35055/Airport

KWH



Monthly kWh Usage	
Current month	2199 kWh
Last month	1863 kWh
Same month last year	3027 kWh



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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 Precinct 2
Account #: 1833151

Bill Date: 10/29/2013

Due Date: 11/19/2013

Page 1 of 1

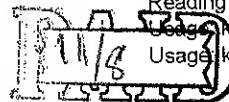
Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
222.59	-222.59	.00	165.98	0.00	165.98

Service address: 3195 CR 2565 N Chester TX 75936

Base Charge 13.50
Delivery 1180 kWh @ \$0.0413 48.73
Energy 1180 kWh @ .06970 82.25
1-400 Watt HPS Charge @ 21.50 21.50
Electricity charges & credits 165.98

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

SG1
97534755
31
1
56260
09/18/2013
57440
10/19/2013
1180

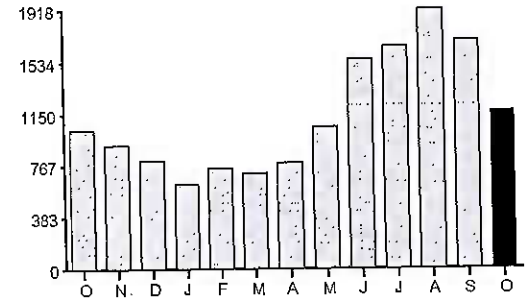


AMOUNT 165.98
CODE NO. 03200048510
VENDOR NO. 001812
APPROVED [Signature]

10-13-1833151

Pct 2 Barn
1833151/Pct 2 Barn

KWH



Balance forward .00
Total current charges 165.98
Total adjustments 0.00
Amount due by 11/19/2013 165.98
Amount due after 11/19/2013 165.98

Monthly kWh Usage	
Current month	1180 kWh
Last month	1690 kWh
Same month last year	1045 kWh



Your Touchstone Energy Partner

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

11/8

Name: Tyler County Airport
 Account #: 2708881

Bill Date: 10/24/2013

Due Date: 11/13/2013

Page 1 of 1

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

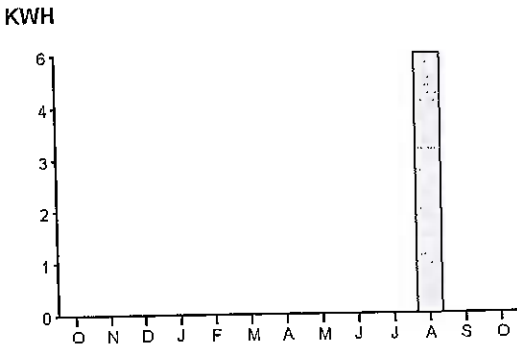
Service address:

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

Rate Schedule	SG1
Meter	98046166
Bill Days	31
Multiplier	1
Reading from	18
Reading date	09/18/2013
Reading to	18
Reading date	10/19/2013
Usage: kWh	0
Usage: kW	



AMOUNT 13.50
 CODE NO. 02500042510
 VENDOR NO. 001812
 APPROVED 10-13-2708881



Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 11/13/2013	13.50
Amount due after 11/13/2013	13.50

Airport
2708881/Airport

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



Your Town's Own Energy Partner

Send payments to:
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All other correspondence:
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Livingston TX 77351
www.samhouston.net

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

Name: Tyler County Rodeo Arena
Account #: 1807510

Bill Date: 10/29/2013

Due Date: 11/19/2013

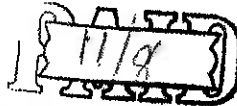
Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
20.27	-20.27	.00	293.66	0.00	293.66

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 2524 kWh @ \$0.0413	104.24
Energy 2524 kWh @ .06970	175.92
Electricity charges & credits	293.66

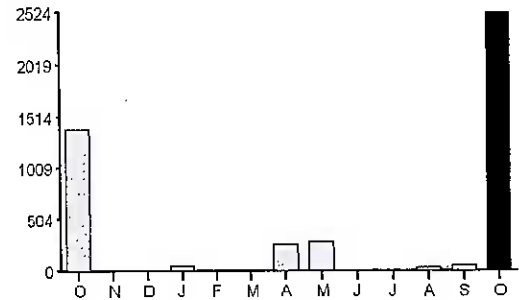
Rate Schedule	SG1
Meter	98043493
Bill Days	31
Multiplier	1
Reading from	4704
Reading date	09/18/2013
Reading to	7228
Reading date	10/19/2013
Usage: kWh	2524
Usage: kW	



AMOUNT 293.66
CODE NO. 021000042510
VENDOR NO. 001812
APPROVED [Signature]

Rodeo Arena 10-13: 1807510
1807510/Rodeo Arena

KWH



Balance forward	.00
Total current charges	293.66
Total adjustments	0.00
Amount due by 11/19/2013	293.66
Amount due after 11/19/2013	293.66

Monthly kWh Usage	
Current month	2524 kWh
Last month	61 kWh
Same month last year	1409 kWh

Entergy

12/9

Detail Bill

Summary Account Number: 1348268

Statement For: DECEMBER, 2013

Mail Date: 12/03/13

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

Amount Billed	\$1,212.07
---------------	------------

Billing Period	Days
10/01/13 TO 10/31/13	30

Bill History	Current Month	Last Year
KWH	14720	14000
KW	54.0	42.0
Days	30	29

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9311577	34856	34672	184	80	14720	260	SMC	
KW	9311577	.68			80	54			
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									



AMOUNT 1212.07
 CODE NO. 01044843515
 VENDOR NO. 000777
 APPROVED 11-13-521553

Courthouse
 521552/Courthouse

Entergy

12/9

Detail Bill

Summary Account Number: 1348268

Statement For: DECEMBER, 2013

Mail Date: 12/03/13

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

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9284335	41123	40931	192	200	38400	260	SMC	
KW	9284335	.42			200	84			
BILLED KW				84					
CUSTOMER CHARGE									39.91
DEMAND CHARGE									424.20
ENERGY CHARGE									1,013.96
TTC RIDER									32.64
FUEL ADJUSTMENT									1,299.82

TOTAL MONTHLY CHARGES									2,810.53

Amount Billed \$2,810.53

Billing Period	Days
10/02/13 TO 11/02/13	31

Bill History	Current Month	Last Year
KWH	38400	27600
KW	64.0	82.0
Days	31	29



AMOUNT 2810.53
 CODE NO. 010 442 42511
 VENDOR NO. 000 777
 APPROVED 11-13 521577

Justice Center
 521577/Justice Center

Entergy

12/9

Summary Account Number: 1348268

Statement For: DECEMBER, 2013

Mail Date: 12/03/13

Detail Bill

Page 5 of 11

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

Amount Billed	\$251.11
---------------	----------

Billing Period	Days
16/02/13 TO 11/02/13	31

Bill History	Current Month	Last Year
KWH	1979	1583
KW	11.0	14.0
Days	31	29

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	W62813888	59888	57909	1979	1	1979	220		
KW	W62813888	10.70			1	11			
CONTRACT POWER KW		13	07/2013						
BILLED KW		11							
CUSTOMER CHARGE									39.91
DEMAND CHARGE									55.55
ENERGY CHARGE									52.25
TTC RIDER						1979 KWH @ \$0.0008500			1.68
FUEL ADJUSTMENT						1979 KWH @ \$0.0338496			66.99
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY				KWH			
CODE		TYPE				USAGE			
4CE	1	100W LAMP				38.3			8.02
4CK	1	400W LAMP				150.0			20.18
TTC RIDER						188.3 KWH @ \$0.0007800			.15
FUEL ADJUSTMENT						188.3 KWH @ \$0.0338496			6.38
TOTAL MONTHLY CHARGES									251.11

PAID 12/9

AMOUNT 251.11
 CODE NO. 010 442 42512
 VENDOR NO. 000777
 APPROVED [Signature]
 11-13: 2977369

Wheat Bldg.
 2977369/ Wheat Bldg.

Energy

12/9

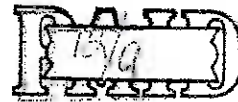
Detail Bill

Summary Account Number: 1348268

Statement For: DECEMBER, 2013

Mail Date: 12/03/13

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													
TYLER COUNTY/TAX OFFICE 1001 W BLUFF LN WOODVILLE TX 75979													
Amount Billed				\$432.73									
Billing Period				Days									
10/03/13 TO 11/04/13				32									
Bill History				Current Month									
KWH				4941									
KW				18.0									
Days				32									
				Last Year									
				4746									
				18.0									
				29									
				TOTAL MONTHLY CHARGES									
				432.73									
				KWH 9410926 74825 69884 4941 1 4941 260 SMC 39.91									
				KW 9410926 17.93 18 1 18 90.90									
				BILLED KW 130.47									
				CUSTOMER CHARGE 4.20									
				DEMAND CHARGE 130.47									
				ENERGY CHARGE 4.20									
				TTC RIDER 4941 KWH @ \$0.0008500 4.20									
				FUEL ADJUSTMENT 4941 KWH @ \$0.0338496 167.25									



AMOUNT 432.73
 CODE NO. 01044242517
 VENDOR NO. 000777
 APPROVED [Signature]
 11-13: 619032

Tax Office
 619032/Tax

Entergy

12/9

Detail Bill

Summary Account Number: 1348268

Statement For: DECEMBER, 2013

Mail Date: 12/03/13

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

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9239881	32766	32248	518	1	518	240		8.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
518 KWH @ \$0.0011100									
518 KWH @ \$0.0338496									

TOTAL MONTHLY CHARGES

Amount Billed	\$62.62
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Billing Period	Days
10/04/13 TO 11/05/13	32

Bill History	Current Month	Last Year
KWH	518	433
KW	.0	.0
Days	32	29



AMOUNT 62.62
 CODE NO. 021100042510
 VENDOR NO. 000777
 APPROVED [Signature]
 11-13485012

Pct. 4
 485012/Pct. 4

Entergy

12/9

Summary Account Number: 1348268
Statement For: DECEMBER, 2013
Mail Date: 12/03/13

Detail Bill

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

Amount Billed	\$122.57
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Billing Period	Days
10/14/13 TO 11/13/13	30

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	S80996399	40671	39824	847	1	847	240		
CUSTOMER CHARGE									8.20
ENERGY CHARGE									59.38
TTC RIDER									847 KWH @ \$0.0011100
FUEL ADJUSTMENT									847 KWH @ \$0.0338496
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY		KWH					
CODE	TYPE		USAGE						
4CK	1	400W LAMP		150.0		20.18			
TTC RIDER									150 KWH @ \$0.0007800
FUEL ADJUSTMENT									150 KWH @ \$0.0338496
TOTAL MONTHLY CHARGES									122.57

Bill History	Current Month	Last Year
KWH	847	964
KW	.0	.0
Days	30	29

PAID 12/9

AMOUNT 122.57
CODE NO. 03100044510
VENDOR NO. 000777
APPROVED [Signature]
11-13: 451030

Pct 1
451030/Pct 1

Entergy

12/9

Summary Account Number: 1348268

Detail Bill

Statement For: DECEMBER, 2013

Mail Date: 12/03/13

Page 9 of 11

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

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9407694	94135	93152	983	1	983	240		
KW	9407694	5.99			1	6			
BILLED KW				6					
CUSTOMER CHARGE									8.20
ENERGY CHARGE									68.92
TTC RIDER									1.09
FUEL ADJUSTMENT									33.27

TOTAL MONTHLY CHARGES									111.48

Amount Billed \$111.48

Billing Period	Days
10/15/13 TO 11/14/13	30

Bill History	Current Month	Last Year
KWH	983	740
KW	6.0	6.0
Days	30	29

PAID 12/9

AMOUNT 111.48
 CODE NO. 03700043510
 VENDOR NO. 000777
 APPROVED [Signature]
 11-13:5082

Collection Center
 5082 / Coll. Ctr

Entergy

12/9

Summary Account Number: 1348268

Statement For: DECEMBER, 2013

Mail Date: 12/03/13

Detail Bill

Page 10 of 11

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

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9139246	72483	71643	840	1	840	240		8.20
	CUSTOMER CHARGE								58.91
	ENERGY CHARGE								.93
	TTC RIDER			840 KWH @ \$0.0011100					28.43
	FUEL ADJUSTMENT			840 KWH @ \$0.0338496					28.43

TOTAL MONTHLY CHARGES

Amount Billed	\$96.47
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Billing Period	Days
10/16/13 TO 11/15/13	30

Bill History	Current Month	Last Year
KWH	840	841
KW	.0	.0
Days	30	29

PAID 12/9

AMOUNT 96.47
 CODE NO. 010 442 42511
 VENDOR NO. 000777
 APPROVED [Signature]
 11-13: 521353

TL90
 521353/TL90

Entergy

12/9

Summary Account Number: 1348268

Detail Bill

Statement For: DECEMBER, 2013

Mail Date: 12/03/13

Page 11 of 11

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

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Present	Previous							
KWH	9592163	92118	90592	1526	1	1526	240			
KW	9592163	13.12			1	13				
BILLED KW			13							
CUSTOMER CHARGE										8.20
ENERGY CHARGE										107.00
TTC RIDER										1.69
FUEL ADJUSTMENT										51.65
TOTAL MONTHLY CHARGES										168.54

Amount Billed \$168.54

Billing Period	Days
10/22/13 TO 11/21/13	30

Bill History	Current Month	Last Year
KWH	1526	1653
KW	13.0	13.0
Days	30	29

PAID 12/9

AMOUNT 168.54
 CODE NO. 09300042510
 VENDOR NO. 000777
 APPROVED [Signature]

11-13 649486

Pct. 3
649486/Pct 3

Entergy

Summary Account Number: 1348268

Level I - Basic Bill

Statement For: DECEMBER, 2013

Mail Date: 12/03/13

Page 2 of 11

Account Number	Rate Code	Service Date		Meter/Facility		Service Location	Billed KVA/KVAR	Billed KW	Billed KWH/CCF	Amount Billed
		From	To	Type	Number/Quantity					
521552	260	10/01/13	10/31/13	CB01	9311577	100 W BLUFF ST		54.0	14720	1,212.07
521577	260	10/02/13	11/02/13	CB01	9284335	702 MAGNOLIA		84.0	38400	2,810.53
2977369	4CK	10/02/13	11/02/13	400W LAMP	1	300 W BLUFF ST			150	25.38
	4CE			100W LAMP	1				38	9.35
	220			CB01	W62813888			11.0	1979	216.38
619032	260	10/03/13	11/04/13	CB01	9410926	1001 W BLUFF LN		18.0	4941	432.73
485012	240	10/04/13	11/05/13	KWH	9239881	15018 S HIGHWAY 92			518	62.62
451030	4CK	10/14/13	11/13/13	400W LAMP	1	SENECA RD			150	25.38
	240			KWH	S80996399				847	97.19
5082	240	10/15/13	11/14/13	CB01	9407694	OLD LIVINGSTON HWY		6.0	983	111.48
521353	240	10/16/13	11/15/13	KWH	9139246	DOUCETTE			840	96.47
649486	240	10/22/13	11/21/13	CB01	9592163	HWY 69		13.0	1526	168.54
									TOTAL AMOUNT BILLED	5,268.12