

Tyler County



*October 2011
Utility Bills*



TYLER COUNTY WATER SUPPLY CORP.

P.O. DRAWER 138
SPURGER, TEXAS 77660
1-409-429-3994 (24 HOURS)
Bill is due upon receipt.

ADDRESS SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
MMC				25.00
WTR	18340	15670	2670	10.52
TCQ				0.18
FSC				1.00
PREVIOUS BALANCE				5.46

AMOUNT 42.16
 CODE NO. 024451035
 VENDOR NO. 1916
 APPROVED [Signature]
 NO # HWY 583; 10-11

METER READ			CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 12TH	GROSS AMOUNT AFTER THE 12TH
MONTH	DAY					
10	19	01		42.16	5.75	47.91

DELINQUENT DISCONNECTS AFTER THE 22ND OF EACH MONTH. AS OF 10/31/2011 OUR NEW HRS: MON-THUR 7-5:30PM. NEW

#409-200-2610

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

EAST TEXAS PADC

TX 75979

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	91200	1,500	11/14	35.48
TCQ FEE				0.18

AMOUNT 35.66
 CODE NO. 037451035
 VENDOR NO. 692
 APPROVED [Signature]
235; 10-11

Service From 9/28/2011 TO 10/31/2011 ACCOUNT 235 10/31/11

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
10	31	1	35.66	5.00	40.66

Board Meeting 7:00 pm, Monday Nov. 14th, 2011
HAVE A GREAT THANKSGIVING!

379+5245



SENECA WATER SUPPLY CORP.

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

EAST TEXAS PADC

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	86980	83980	3,000	18.00
Late Charge				5.00
Regulatory Fee				0.09

AMOUNT 23.09
 CODE NO. 021451035
 VENDOR NO. 1814
 APPROVED [Signature]
166; 10-11

ENCLOSE STUB.

ACCOUNT 166 11/18/11

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
10	31	1	23.09	5.00	28.09

TO AVOID A LATE CHARGE WE MUST RECEIVE YOUR PAYMENT NO LATER THAN THE DUE DATE.





Your Touchstone Energy Partner

Send payments to:
PO Box 426
Livingston TX 77351

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

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

Name: Tyler County Rodeo Arena
Account #: 55988

Bill Date: 11/29/2011

Due Date: 12/19/2011

Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
253.49	-253.49	.00	44.21	0.00	44.21

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 1 kWh @ \$0.0413	.04
Energy 1 kWh @ .07070	.07
3-175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	44.21

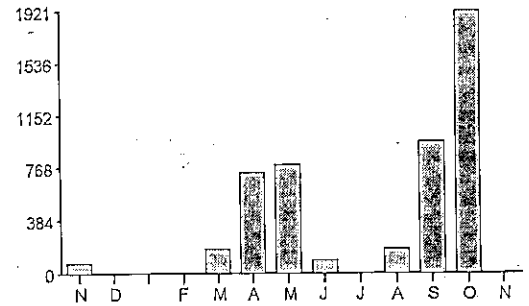
Rate Schedule	SG1
Meter	98040454
Bill Days	31
Multiplier	1
Reading from	8799
Reading date	10/01/2011
Reading to	8800
Reading date	11/01/2011
Usage: kWh	1
Usage: kW	

PAID
12/12

AMOUNT 44.21
CODE NO. 126451035
VENDOR NO. 1812
APPROVED (Signature)
55988:11-11

Balance forward	.00
Total current charges	44.21
Total adjustments	0.00
Amount due by 12/19/2011	44.21
Amount due after 12/19/2011	44.21

KWH



Monthly kWh Usage

Current month	1 kWh
Last month	1921 kWh
Same month last year	83 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: 11/29/2011

Due Date: 12/19/2011

Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
227.58	-227.58	.00	32.99	0.00	32.99

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 174 kWh @ \$0.0413	7.19
Energy 174 kWh @ .07070	12.30
Electricity charges & credits	32.99

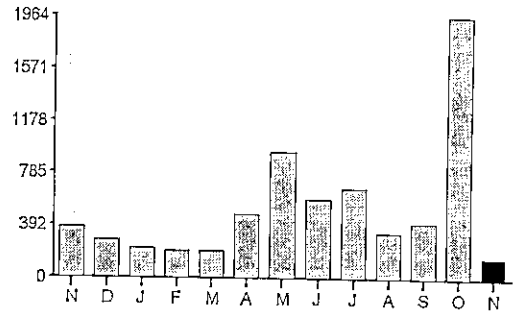
Rate Schedule	SG1
Meter	98043515
Bill Days	30
Multiplier	1
Reading from	2842
Reading date	10/19/2011
Reading to	3016
Reading date	11/18/2011
Usage: kWh	174
Usage: kW	

PAID
 12-2

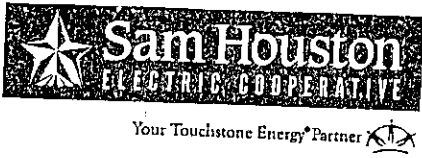
AMOUNT: 32.99
 CODE NO. 126451035
 VENDOR NO. 1812
 APPROVED [Signature]
 140061; 11-11

Balance forward	.00
Total current charges	32.99
Total adjustments	0.00
Amount due by 12/19/2011	32.99
Amount due after 12/19/2011	32.99

KWH



Monthly kWh Usage	
Current month	174 kWh
Last month	1964 kWh
Same month last year	375 kWh



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

Name: Tyler County Rodeo Arena
 Account #: 1807510

Bill Date: 11/29/2011

Due Date: 12/19/2011

Page 1 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
221.15	-221.15	.00	13.84	0.00	13.84

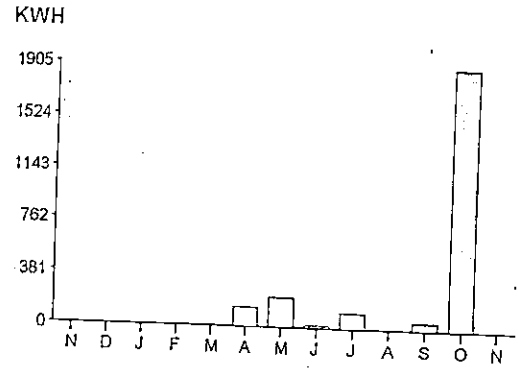
Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 3 kWh @ \$0.0413	.12
Energy 3 kWh @ .07070	.22
Electricity charges & credits	13.84

Rate Schedule SG1
 Meter 98043493
 Bill Days 30
 Multiplier 1
 Reading from 1964
 Reading date 10/19/2011
 Reading to 1967
 Reading date 11/18/2011
 Usage: kWh 3
 Usage: kW

PAID

AMOUNT 13.84
 CODE NO. 026451035
 VENDOR NO. 1812
 APPROVED (Signature)
 1807510:11-11



Balance forward	.00
Total current charges	13.84
Total adjustments	0.00
Amount due by 12/19/2011	13.84
Amount due after 12/19/2011	13.84

Monthly kWh Usage	
Current month	3 kWh
Last month	1905 kWh
Same month last year	3 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 #: 1807528

Bill Date: 11/29/2011

Due Date: 12/19/2011

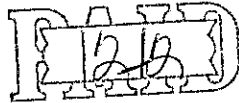
Page 2 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
166.97	-166.97	.00	13.50	0.00	13.50

Service address: 405 CR 2025 Woodville TX 75979

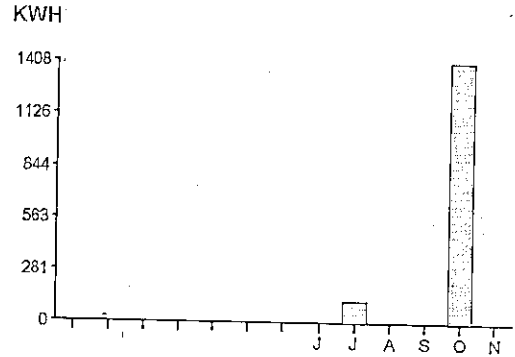
Base Charge	13.50
Delivery 0 kWh @ \$0.0413	.00
Energy 0 kWh @ .07070	.00
Electricity charges & credits	13.50

Rate Schedule	SG1
Meter	98043491
Bill Days	30
Multiplier	1
Reading from	1408
Reading date	10/19/2011
Reading to	1408
Reading date	11/18/2011
Usage: kWh	0
Usage: kW	



AMOUNT 13.50
 CODE NO. 026451035
 VENDOR NO. 1812
 APPROVED [Signature]
 1807528/11-11

Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 12/19/2011	13.50
Amount due after 12/19/2011	13.50



Monthly kWh Usage	
Current month	0 kWh
Last month	1408 kWh
Same month last year	0 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 #: 1313576

Bill Date: 11/29/2011

Due Date: 12/19/2011

Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
213.69	-213.69	.00	23.92	0.00	23.92

Service address: 405 CR 2025 Woodville

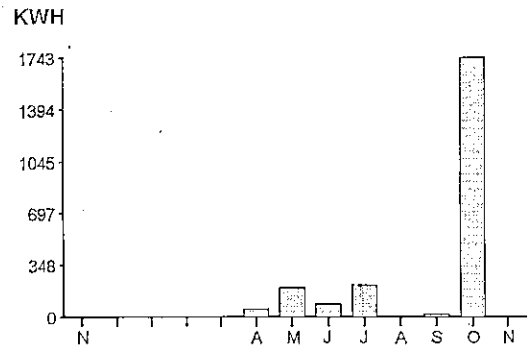
Base Charge	13.50
Delivery 2 kWh @ \$0.0413	.08
Energy 2 kWh @ .07070	.14
1--175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	23.92

Rate Schedule	SG1
Meter	98043516
Bill Days	30
Multiplier	1
Reading from	1767
Reading date	10/19/2011
Reading to	1769
Reading date	11/18/2011
Usage: kWh	2
Usage: kW	

PAID

AMOUNT 23.92
 CODE NO. 026451035
 VENDOR NO. 1812
 APPROVED [Signature]
1313576:11-11

Balance forward	.00
Total current charges	23.92
Total adjustments	0.00
Amount due by 12/19/2011	23.92
Amount due after 12/19/2011	23.92



Monthly kWh Usage	
Current month	2 kWh
Last month	1743 kWh
Same month last year	1 kWh



Your Touchstone Energy Partner

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

Name: Tyler County Precinct 2
Account #: 1833151

Bill Date: 11/29/2011

Due Date: 12/19/2011

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
172.12	-172.12	.00	154.84	0.00	154.84

Service address: 3195 CR 2565 N Chester TX 75936

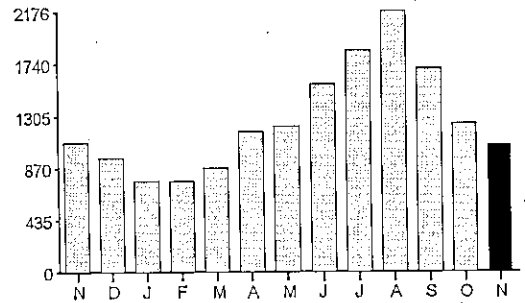
Base Charge	13.50
Delivery 1070 kWh @ \$0.0413	44.19
Energy 1070 kWh @ .07070	75.65
1-400 Watt HPS Charge @ 21.50	21.50
Electricity charges & credits	154.84

PAID
12/2

Rate Schedule	SG1
Meter	97534755
Bill Days	30
Multiplier	1
Reading from	29605
Reading date	10/19/2011
Reading to	30675
Reading date	11/18/2011
Usage: kWh	1070
Usage: kW	

AMOUNT 154.84
CODE NO. 022451035
VENDOR NO. 1812
APPROVED [Signature]
1833151; 11-11

KWH



Balance forward	.00
Total current charges	154.84
Total adjustments	0.00
Amount due by 12/19/2011	154.84
Amount due after 12/19/2011	154.84

Monthly kWh Usage	
Current month	1070 kWh
Last month	1258 kWh
Same month last year	1089 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: 11/29/2011

Due Date: 12/19/2011

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
216.58	-216.58	.00	229.00	0.00	229.00

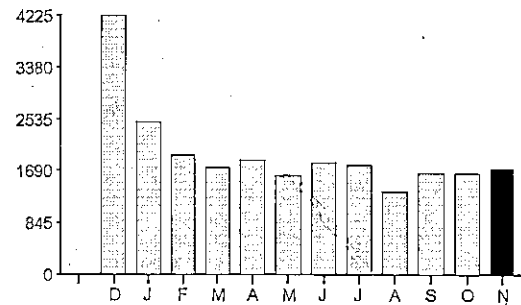
Service address: 334 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 1742 kWh @ \$0.0413	71.94
Energy 1742 kWh @ .07070	123.16
2--175 Watt HPS Charge @ 10.20	20.40
Electricity charges & credits	229.00

Rate Schedule	SG1
Meter	98043514
Bill Days	30
Multiplier	1
Reading from	4648
Reading date	10/19/2011
Reading to	6390
Reading date	11/18/2011
Usage: kWh	1742
Usage: kW	

PAID
12-12
AMOUNT 229.00
CODE NO. 025451035
VENDOR NO. 1812
APPROVED [Signature]
35055-11-11

KWH



Balance forward	.00
Total current charges	229.00
Total adjustments	0.00
Amount due by 12/19/2011	229.00
Amount due after 12/19/2011	229.00

Monthly kWh Usage	
Current month	1742 kWh
Last month	1676 kWh
Same month last year	0 kWh



Your Touchstone Energy Partner

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PO Box 426
Livingston TX 77351

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

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

Name: Tyler County Airport
Account #: 342683

Bill Date: 11/29/2011

Due Date: 12/19/2011

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
35.52	-35.52	.00	26.04	0.00	26.04

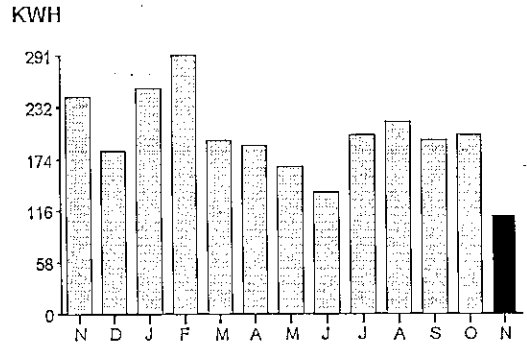
Service address: 338 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 112 kWh @ \$0.0413	4.63
Energy 112 kWh @ .07070	7.91
Electricity charges & credits	26.04

Rate Schedule	SG1
Meter	97537035
Bill Days	30
Multiplier	1
Reading from	23120
Reading date	10/19/2011
Reading to	23232
Reading date	11/18/2011
Usage: kWh	112
Usage: kW	

PAID 12/12

AMOUNT 26.04
CODE NO. 025451035
VENDOR NO. 1812
APPROVED [Signature]
342683:11-11



Balance forward	.00
Total current charges	26.04
Total adjustments	0.00
Amount due by 12/19/2011	26.04
Amount due after 12/19/2011	26.04

Monthly kWh Usage	
Current month	112 kWh
Last month	202 kWh
Same month last year	245 kWh



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

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

Total Amount Due	\$473.98 *
Due Date	11/22/2011
Due date does not apply to any previous balance already past due	

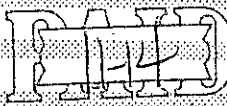
Billing Period	No. Days	Mail Date
10/03/2011 TO 11/01/2011	29	11/04/2011

15291 01 AV 0.340 ***** 5-DIGIT 75979
TYLER COUNTY
BEST BLDG
100 W BLUFF ST RM 110
WOODVILLE TX 75979-5245

Bill History	KWH	Days	Amount
Last Month	6160	31	\$596.84
This Month	5560	30	
Last Year			

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

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9587204		4687	4572	115	40	4600	220		
KW	9587204		.54			40	22			
CONTRACT POWER KW			28	08/2011						
BILLED KW			22							
CUSTOMER CHARGE										41.09
DEMAND CHARGE										104.94
ENERGY CHARGE										132.37
TTC RIDER										3.91
FUEL ADJUSTMENT										191.67
TOTAL MONTHLY CHARGES										473.98
THANK YOU FOR YOUR PAYMENT(S)										\$596.84



AMOUNT 473.98
CODE NO 10 442 032
VENDOR NO. 727
APPROVED [Signature]
3468292.11-11

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

PLEASE ADD \$1.00 FOR THE POWER TO CARE

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

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

Total Amount Due	\$811.59
Due Date	11/22/2011
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
10/03/2011 TO 11/01/2011	29	11/04/2011

15293 01 AV 0.340 ***** 5-DIGIT 75979
TYLER COUNTY
TYLER COUNTY AGING
100 W BLUFF ST RM 110
WOODVILLE TX 75979-5245

Bill History	KWH	Days	Amount
Last Month	11680	32	\$1,059.06
This Month	8640	30	
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.

0 SDG 015293 FR04 1 G

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Present	Previous							
KWH	W80586991	54466	54246	220	40	8800	260	SHC		
KW	W80586991	.76			40	30				
BILLED KW										30
CUSTOMER CHARGE										41.09
DEMAND CHARGE										143.10
ENERGY CHARGE										253.25
TTC RIDER										7.48
FUEL ADJUSTMENT										366.67
TOTAL MONTHLY CHARGES										811.59
THANK YOU FOR YOUR PAYMENT(S)										\$1,059.06 ✓

PAID

AMOUNT 811.59
CODE NO. 089451035
VENDOR NO. 777
APPROVED 451094 11-11

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

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

Amount Due considered delinquent after due date

Keep this portion for your records



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 11/22/2011	\$597.41
PAY THIS AMOUNT	AFTER 11/22/2011	\$627.28

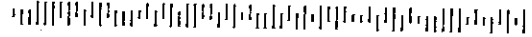
Due date does not apply to any previous balance already past due

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

Billing Period	No. Days	Mail Date
10/03/2011 TO 11/01/2011	29	11/04/2011

Bill History	KWH	Days	Amount
Last Month	7680	32	\$710.50
This Month	4440	30	
Last Year			

15265 01 AV 0.340 ***** 5-DIGIT 75979

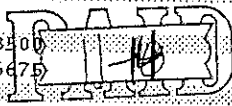


TY CO SHELTER W/SHOP
300 W BLUFF
WOODVILLE TX 75979-5224

0 5DG 015265 FR04 1 G

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

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	S68178384	745	595	150	40	6000	260	SMC	
KW	S68178384	.56			40				
BILLED KW		22				22			
CUSTOMER CHARGE									41.09
DEMAND CHARGE									104.94
ENERGY CHARGE									172.66
TTC RIDER									5.10
FUEL ADJUSTMENT									250.01
***** SECURITY LIGHTING BILLING *****									
RATE CODE	QUANTITY	FACILITY TYPE	KWH USAGE	AMOUNT 597.41					
4CL	1	400W LAMP	153.5	CODE NO. 089451035					
TTC RIDER									17.09
FUEL ADJUSTMENT									.12
TOTAL MONTHLY CHARGES									6.40
THANK YOU FOR YOUR PAYMENT(S)									597.41
									\$734.51



AMOUNT 597.41
CODE NO. 089451035
VENDOR NO. 777
APPROVED [Signature]
451093:11-11

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

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

Amount Due considered delinquent after BY date

Keep this portion for your records



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		1212		
115 S CHARLTON ST WOODVILLE TX 75979-5210				

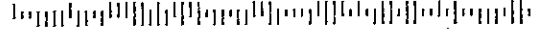
Vendors

Billing Period	No. Days	Mail Date
10/03/2011 TO 11/01/2011	29	11/04/2011

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

Total Amount Due **\$9.20**
Due Date **11/22/2011**
Due date does not apply to any previous balance already past due

15294 01 AV 0.340 ***** 5-DIGIT 75979



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

RECEIVED
NOV 07 2011

BY: *[Signature]*
0506 015294 FR04 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		1947	1947	0	1	0	200		9.20
CUSTOMER CHARGE										9.20
TOTAL MONTHLY CHARGES										9.20
THANK YOU FOR YOUR PAYMENT(S)										\$9.20

PAID
11/4

"pole by vendors"

AMOUNT 9.20
CODE NO. 010442035
VENDOR NO. 777
APPROVED [Signature]
9375712; 11-11

[Signature]
11/2/11

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

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

Amount Due considered delinquent after due date

Keep this portion for your records



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
10/04/2011 TO 11/02/2011	29	11/07/2011

Bill History	KWH	Days	Amount
Last Month	354	31	\$50.53
This Month	500	29	
Last Year			

Total Amount Due	\$68.22
Due Date	11/23/2011
Due date does not apply to any previous balance already past due	

16205 01 SP 0.440 ***** SINGLE-PIECE
 TYLER COUNTY/JUSTICE CENTER
 106 COURTHOUSE
 WOODVILLE TX 75979

0 SP 016205 M007 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		52997	52489	508	1	508	200		9.20
CUSTOMER CHARGE										37.29
ENERGY CHARGE										.56
TTC RIDER										21.17
FUEL ADJUSTMENT										
TOTAL MONTHLY CHARGES										68.22
THANK YOU FOR YOUR PAYMENT(S)										\$50.53

PAID
11-13

AMOUNT 68.22
 CODE NO. 016442038
 VENDOR NO. 777
 APPROVED [Signature]
172726211-11

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

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

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

Account Number	QPC	Office	Cycle	Route
3146058	308	015	05	02
Service Location			9626	

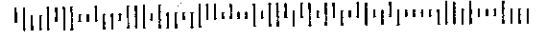
116 S CHARLTON ST
WOODVILLE TX 75979

Billing Period	No. Days	Mail Date
10/03/2011 TO 11/01/2011	30	11/04/2011

Bill History	KWH	Days	Amount
Last Month	150	32	\$26.43
This Month	150	31	
Last Year			

Total Amount Due	\$26.03
Due Date	11/22/2011
Due date does not apply to any previous balance already past due	

15292 01 AV 0.340 ***** 5-DIGIT 75979



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

O 5DG 015292 FR04 1 G

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

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

RATE	QUANTITY	FACILITY	KWH	USAGE	
4CK	1	400W LAMP	150.0		19.66
TTC RIDER			150 KWH @ \$0.0007800		12
FUEL ADJUSTMENT			150 KWH @ \$0.0416675		6.25
TOTAL MONTHLY CHARGES					26.03
THANK YOU FOR YOUR PAYMENT(S)			\$52.86		

AMOUNT 26.03
 CODE NO. 010442032
 VENDOR NO. 777
 APPROVED 3146058:114

=> 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

Summary Account Number: 1348268
 Statement For: DECEMBER, 2011
 Mail Date: 12/02/11

Detail Bill
 Page 11 of 11

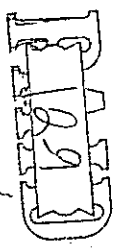
Account Number	Office	Cycle	Route
649486	015	20	02
Customer Name and Service Location			
TYLER COUNTY PCT 3			
HWY 69			
COLMESNEIL, TX 75938			

Amount Billed	\$194.24
---------------	----------

Billing Period	Days
10/24/11 TO 11/22/11	29

Bill History	Current Month	Last Year
KWH	1593	1359
KW	10.0	9.0
Days	29	31

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multplier	Usage	Rate Code	Rider Code	Amount
KWH	9592163	41556	39963	1593	1	1593	240		9.20
KW	9592163	9.67				10			116.89
BILLED KW									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
1593 KWH @ \$0.0011100									
1593 KWH @ \$0.0416675									
TOTAL MONTHLY CHARGES									
									194.24



AMOUNT 194.24
 CODE NO. 023451035
 VENDOR NO. 977
 APPROVED [Signature]

649486112-11

12/12

Energy

Summary Account Number: 1348268

Statement For: DECEMBER, 2011

Mail Date: 12/02/11

Page 10 of 11

Detail Bill

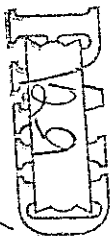
Account Number	Office	Cycle	Route
521353	015	16	02
Customer Name and Service Location			
TYLER COUNTY/SHERIFFS DEPT			
DOUCETTE			
COLMESNEIL TX 75938			

Amount Billed	\$13.84
---------------	---------

Billing Period	Days
10/18/11 TO 11/16/11	29

Bill History	Current Month	Last Year
KWH	40	97
KW	.0	.0
Days	29	29

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Rider Code Code	Amount
KWH	9139246	55242	55202	40	1	40	240	9.20
CUSTOMER CHARGE								2.93
ENERGY CHARGE								.04
TTC RIDER								1.67
FUEL ADJUSTMENT								13.84
TOTAL MONTHLY CHARGES:								13.84



AMOUNT 13.84
 CODE NO. 010442038
 VENDOR NO. 777
 APPROVED [Signature]

52135312-11

Summary Account Number: 1348268
 Statement For: DECEMBER, 2011
 Mail Date: 12/02/11

Detail Bill
 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			

Amount Billed **\$113.84**

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

Bill History	Current Month	Last Year
KWH	901	828
KW	6.0	6.0
Days	29	31

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9407694	72745	71844	901	1	901	240		9.20
KW	9407694	5.54			1	6			66.10
BILLED KW									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
901 KWH @ \$0.0011100									
901 KW @ \$0.0416675									
TOTAL MONTHLY CHARGES									
									113.84

PAID

AMOUNT 113.84
 CODE NO. 037451035
 VENDOR NO. 777
 APPROVED [Signature]
 S082162-11

Summary Account Number: **1348268**
 Statement For: **DECEMBER, 2011**
 Mail Date: **12/02/11**

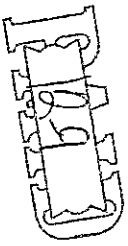
Account Number	Office	Cycle	Route
451030	015	14	02
Customer Name and Service Location			
TYLER COUNTY			
SENECA RD			
WOODVILLE TX 75979			

pt. 1

Amount Billed	\$171.13		
Billing Period	TO	11/14/11	Days
			31

Bill History	Current Month	Last Year
KWH	1170	566
KW	.0	.0
Days	31	29

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Rider Code	Amount
KWH	S80996399	10440	9270	1170	1	1170	240	9.20
CUSTOMER CHARGE								
ENERGY CHARGE								
TTC RIDER								
FUEL ADJUSTMENT								
***** SECURITY LIGHTING BILLING *****								
RATE QUANTITY FACILITY								
CODE TYPE								
4CK	1	400W LAMP						19.66
TTC RIDER								
FUEL ADJUSTMENT								
TOTAL MONTHLY CHARGES								
								171.13



AMOUNT 171.13
 CODE NO. 021451035
 VENDOR NO. 777
 APPROVED [Signature]
451030.12-11

Energy

Summary Account Number: **1348268**

Statement For: **DECEMBER, 2011**

Mail Date: **12/02/11**

Detail Bill

Page **7** of **11**

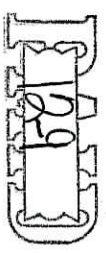
Account Number	Office	Cycle	Route
485012	015	08	04
Customer Name and Service Location			
TYLER COUNTY PCT 4 COUNTY AUDITOR			
15018 S HIGHWAY 92			
SPURGER TX 77660			

Amount Billed	\$60.06
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Billing Period	Days
10/05/11 TO 11/03/11	29

Bill History	Current Month	Last Year
KWH	438	605
KW	.0	.0
Days	29	30

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9239881	21995	21557	438	1	438	240		9.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
438 KWH @ \$0.0011100									
438 KWH @ \$0.0416675									
TOTAL MONTHLY CHARGES									
									60.06



AMOUNT 60.06
 CODE NO. 024451035
 VENDOR NO. 997
 APPROVED [Signature]
485012:12-11

Summary Account Number: **13482268**
 Statement For: **DECEMBER, 2011**
 Mail Date: **12/02/11**

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

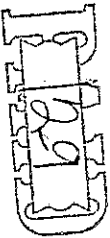
Amount Billed **\$456.85**

Billing Period	Days
10/05/11 TO 11/03/11	29

Bill History	Current Month	Last Year
KWH	4694	4713
KW	17.0	20.0
Days	29	29

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9410926	44834	40140	4694	1	4694	260	SMC	41.09
KW	9410926	16.78	17		1	17			81.09
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
4694 KWH @ \$0.0008500									
4694 KWH @ \$0.0416675									
4711									
									195.59
									3.99
									135.09
									81.09
									41.09
									456.85

TOTAL MONTHLY CHARGES



AMOUNT 456.85
 CODE NO 010442033
 VENDOR NO. 777
 APPROVED [Signature]
 619032:12-11

Summary Account Number: **1348268**
 Statement For: **DECEMBER, 2011**
 Mail Date: **12/02/11**

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

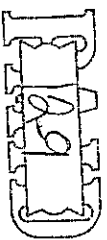
Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	W62813888	5005	3563	1442	1	1442	220		41.09
KW	W62813888	10.90				11			52.47
CONTRACT POWER KW BILLED KW 14 09/2011									
CUSTOMER CHARGE DEMAND CHARGE ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
***** SECURITY LIGHTING BILLING *****									
RATE QUANTITY FACILITY TYPE									
4CE	1	100W LAMP							7.52
4CK	1	400W LAMP							19.66
TTC RIDER									
FUEL ADJUSTMENT									
1442 KWH @ \$0.0008500									
1442 KWH @ \$0.0416675									

KWH USAGE									
38.3									
150.0									
188.3 KWH @ \$0.0007800									
188.3 KWH @ \$0.0416675									
TOTAL MONTHLY CHARGES									
									231.56

Amount Billed **\$231.56**

Billing Period	Days
10/04/11 TO 11/02/11	29

Bill History	Current Month	Last Year
KWH	1442	2326
KW	11.0	9.0
Days	29	29



AMOUNT 231.56
 CODE NO. 010443039
 VENDOR NO. 777
 APPROVED [Signature]
2977369.12-11

1453

Energy

Detail Bill

Summary Account Number: **1348268**
Statement For: **DECEMBER, 2011**
Mail Date: **12/02/11**

Page 4 of 11

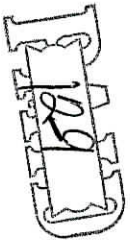
Account Number	Office	Cycle	Route
521577	015	06	02
Customer Name and Service Location			
TYLER COUNTY/JUSTICE CENTER 702 MAGNOLIA WOODVILLE TX 75979			

Amount Billed	\$2,675.62
---------------	-------------------

Billing Period	Days
10/04/11 TO 11/02/11	29

Bill History	Current Month	Last Year
KWH	31600	32800
KW	80.0	92.0
Days	29	29

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9284335	36529	36371	158	200	31600	260	SMC	41.09
KW	9284335	.40			200	80			381.60
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									
									31600 KWH @ \$0.0008500
									31600 KWH @ \$0.0416675
									1,316.69
									26.86
									909.38
									381.60
									41.09
									2,675.62



AMOUNT 2,675.62
 CODE NO. 010442038
 999
 VENDOR NO. 999
 APPROVED 52157712-11

31680

Summary Account Number: **1348268**
 Statement For: **DECEMBER, 2011**
 Mail Date: **12/02/11**

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

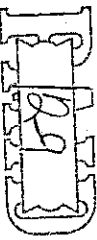
Amount Billed	\$1,242.55
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Billing Period	Days
10/03/11 TO 11/01/11	29

Bill History	Current Month	Last Year
KWH	13440	14560
KW	51.0	71.0
Days	29	30

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9311577	29663	29495	168	80	13440	260	SMC	41.09
KW	9311577	.64			80	51			243.27
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									
									1,242.55

13491



AMOUNT 1,242.55
 CODE NO. 010942035
 VENDOR NO. 0779
 APPROVED [Signature]
 5a/55a:12-11

Previous Balance for ALL Locations : 76.32
 Beginning Balance as of 11/29/2011 : 0.00

RODEO ARENA Parcel # 02030001 Balance Forward : Current Charges : 76.32

WATER 10/5/2011 - 11/7/2011 (meter 93566501)
 Previous 7620750 Current 7620750 Usage 0
 Readings WATER 0.00 0.00


Total for WATER : 0.00
 Total for RODEO ARENA : 0.00

RODEO ARENA Parcel # 06002002 Balance Forward : Current Charges :

WATER 10/5/2011 - 11/7/2011 (meter 33476524)
 Previous 233100 Current 234200 Usage 1100
 Readings WATER 0.00 2.92

Total for WATER : 2.92
 Total for RODEO ARENA : 2.92

Account Number : 02030001
 Name : TYLER COUNTY RODEO AR
 Due Date : 12/15/2011 Invoice Date : 11/29/2011

TOTAL AMOUNT DUE 

AMOUNT 2.92
 CODE NO. 02030001
 VENDOR NO. 3089
 APPROVED [Signature]
 02030001;11-11

12/12

Previous Balance for ALL Locations : 125.57 ✓
 Beginning Balance as of 11/29/2011 : 0.00

300 W BLUFF ST
 Parcel # 09078001

WATER 10/21/2011 - 11/16/2011 (meter 2755796)

Readings	Previous	Current	Usage	Balance Forward	Current Charges
562800	563540	740	0.00		17.00
WATER			0.00		22.50
SEWER			0.00		35.38
GARBAGE			0.00		74.88
Total for WATER					129.76

Readings	Previous	Current	Usage	Balance Forward	Current Charges
447800	447800	0	0.00		12.00
GAS			0.00		12.00
Total for GAS					12.00
Total for 300 W BLUFF ST					86.88

Account Number : 07152001
 Name : TYLER CO COURTHOUSE
 Due Date : 12/15/2011

Invoice Date : 11/29/2011
86.88


TOTAL AMOUNT DUE

AMOUNT 86.88
 CODE NO. 010442035
 VENDOR NO. 308
 APPROVED [Signature]
0715200111-11

Previous Balance for ALL Locations : 73.51 ✓
 Payments : 73.51
 Beginning Balance as of 11/29/2011 : 0.00
 201 VETERANS WAY
 Parcel # 07087601

10/21/2011 - 11/16/2011 (meter 2689706)		Usage	Balance Forward	Current Charges
Readings	Previous	2100		
	Current			
	303300			
WATER			0.00	17.30
SEWER			0.00	22.83
GARBAGE			0.00	28.38
Total for WATER				68.51
Total for 201 VETERANS WAY				68.51

Account Number : 07087601
 Name : TYLER COUNTY NUTRITION
 Due Date : 12/15/2011
 Invoice Date : 11/29/2011
TOTAL AMOUNT DUE  **68.51**


 AMOUNT 68.51
 CODE NO. 089451035
 VENDOR NO. 308
 APPROVED [Signature]
 07087601/11-11

Previous Balance for ALL Locations : 47.32 ✓
 Beginning Balance as of 11/29/2011 : 0.00
 Payments : 47.32

116 S CHARLTON ST
 Parcel # 08005001

Balance Forward :
 Current Charges :

WATER 10/21/2011 - 11/16/2011 (meter 2755798)

Readings	Previous	Current	Usage	WATER	SEWER
448010	454670	6660	0.00	30.98	30.98
			0.00	0.00	0.00
				61.96	61.96

Total for WATER : 61.96
 Total for 116 S CHARLTON ST : 61.96

Account Number : 00001903
 Name : TYLER COUNTY CLERK BUI
 Due Date : 12/15/2011
 Invoice Date : 11/29/2011
TOTAL AMOUNT DUE  **61.96**

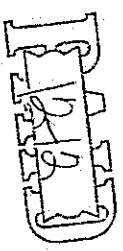


AMOUNT 61.96
 CODE NO. 000442032
 VENDOR NO. 308
 APPROVED [Signature]
 00001903:11-11

Previous Balance for ALL Locations : 173.97
 Beginning Balance as of 11/29/2011 : 0.00
 Payments : 173.97
 1001 W BLUFF ST
 Parcel # 01024002
 Balance Forward :
 Current Charges :

WATER		10/4/2011 - 11/2/2011 (meter 33400391)		Usage		
Readings	Previous	Current				
	6364700	6373700		9000		
	WATER				0.00	38.00
	SEWER				0.00	45.25
	GARBAGE				0.00	103.22
Total for WATER					0.00	186.47
Total for 1001 W BLUFF ST						186.47

Account Number : 01024002
 Name : TYLER CO TAX OFFICE
 Due Date : 12/15/2011
 Invoice Date : 11/29/2011
TOTAL AMOUNT DUE  186.47



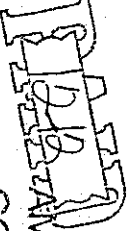
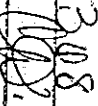
AMOUNT 186.47
 CODE NO. 010442033
 VENDOR NO. 308
 APPROVED [Signature]
 01024002; 11-11

Previous Balance for ALL Locations : 1,129.42
 Beginning Balance as of 11/29/2011 : 0.00
 Payments : 1,129.42
 700 N. MAGNOLIA
 Parcel # 05119001
 Balance Forward :
 Current Charges :

WATER		10/17/2011 - 11/14/2011 (meter 268122)		Usage	
Readings	Previous	Current		76200	
	15259900	15336100			
	WATER				239.60
	SEWER				263.65
	GARBAGE				258.05
Total for WATER					761.30

GAS		10/17/2011 - 11/14/2011 (meter 9852423)		Usage	
Readings	Previous	Current		43500	
	9897700	9941200			
	GAS				314.72
Total for GAS					314.72
Total for 700 N. MAGNOLIA					1,076.02

Account Number : 05119001
 Name : TYLER COUNTY JUSTICE CI
 Date : 12/15/2011
 Invoice Date : 11/29/2011
 TOTAL AMOUNT DUE  1,076.02

12-12

 AMOUNT 1,076.02
 CODE NO. 010442038
 VENDOR NO. 308
 APPROVED 
 05119001; 11-11

Previous Balance for ALL Locations
Beginning Balance as of 11/29/2011

29.05
0.00

Payments

29.05

AIRPORT
Parcel # 05004605

Balance Forward

Current Charges

WATER 10/5/2011 - 11/7/2011 (meter 33470658)

Readings Previous 197500 Current 200200 Usage 2700

WATER

0.00 28.15

Total for WATER

0.00 28.15

Total for AIRPORT

28.15

Account Number : 00002090
Name : TYLER COUNTY AIRPORT
Due Date : 12/15/2011

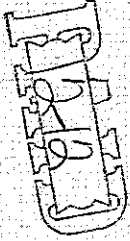
TOTAL AMOUNT DUE



Invoice Date

11/29/2011

28.15



12/12

AMOUNT 28.15
CODE NO. 025451035
VENDOR NO. 348
APPROVED [Signature]
00002090.11-11