

Tyler County



September 2012
Utility Bills



TYLER COUNTY WATER SUPPLY CORP.

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

RETURN SERVICE REQUESTED
10-12

BILL IS DUE UPON RECEIPT

TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
MMC			25.00
WTR	40730	39160	1570 5.50
TCQ			0.15
FSC			1.00

AMOUNT 31.65

CODE NO. 02400042510

VENDOR NO. 001814

APPROVED [Signature]

583:9-12

NO # HWY 92

METER READ		CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
MONTH	DAY				
9	20	01	31.65	3.05	34.70

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH
WE ARE NOW ACCEPTING CREDIT CARD PAYMENTS!!!

CYPRESS CREEK WSC
P.O. BOX 536
WOODVILLE, TX 75979

PAID 10-12

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	106700	105500	1,200	34.38
TCEO FEE				0.17

AMOUNT 34.55

CODE NO. 03700042510

VENDOR NO. 001814

APPROVED [Signature]

235:9-12

Service from 9/1/2012 TO 10/1/2012			ACCOUNT 235		PAST DUE 10/2/12	
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	
10	1	1	34.55	5.00	39.55	

Board Meeting 7:00 pm, Monday, Oct. 8th, 2012

BOO!

79+5245

Barcode

SENECA WATER SUPPLY CORP. EAST TEXAS TX 75
P. O. BOX 27
WOODVILLE, TX 75979
409-283-7116

PAID 10-19

TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
Water	119980	116980	3,000 18.00
Regulatory Fee			0.09

AMOUNT 18.09 10/19

CODE NO. 02100042510

VENDOR NO. 001814

APPROVED [Signature]

ENCLOSE STUB.

9-12:106

ACCOUNT 166 10/12/12

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
9	30	1	18.09	5.00	23.09

79+5224

Barcode



Your Touchstone Energy Partner

Send payments to:
PO Box 426
Livingston TX 77351

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

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

Name: Tyler County Rodeo Arena
Account #: 1807528

Bill Date: 09/27/2012

Due Date: 10/17/2012

Page 1 of 3

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

Service address: 405 CR 2025 Woodville TX 75979

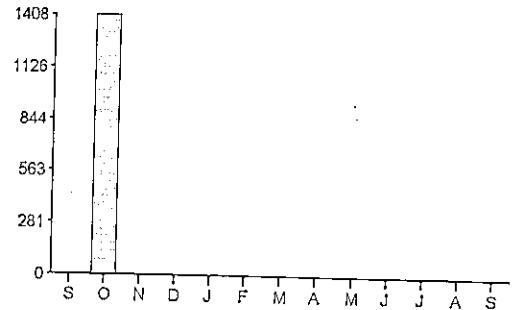
Base Charge	13.50
Delivery 0 kWh @ \$0.0413	.00
Energy Credit 0 kWh @ \$-0.028	.00
Electricity charges & credits	13.50

Rate Schedule	SG1
Meter	98043491
Bill Days	31
Multiplier	1
Reading from	1408
Reading date	08/18/2012
Reading to	1408
Reading date	09/18/2012
Usage: kWh	0
Usage: kW	

PAID
10-12

AMOUNT 13.50
CODE NO 02600042510
VENDOR NO. 006863
APPROVED (Signature)
9-12: 1807528

KWH



Balance forward	.00
Total current charges	13.50
Total adjustments	0.00
Amount due by 10/17/2012	13.50
Amount due after 10/17/2012	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
Toll free 800-458-0381
Outages 888-444-1207

Name: Tyler County Rodeo Arena
Account #: 1807510

Bill Date: 09/27/2012

Due Date: 10/17/2012

Page 2 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
16.42	16.42	.00	32.70	0.00	32.70

Service address: 405 CR 2025 Woodville TX 75979

Base Charge 13.50
 Delivery 240 kWh @ \$.0413 9.91
 Energy 240 kWh @ .06670 16.01
 Energy Credit 240 kWh @ \$-0.028 -6.72
 Electricity charges & credits 32.70

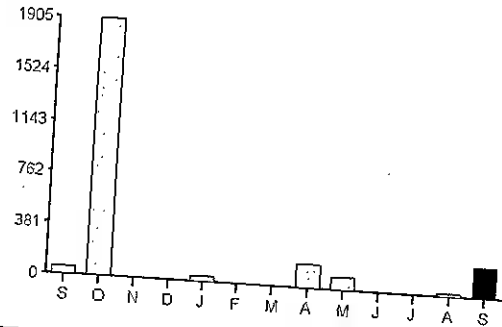
Rate Schedule SG1
 Meter 98043493
 Bill Days 31
 Multiplier 1
 Reading from 2334
 Reading date 08/18/2012
 Reading to 2574
 Reading date 09/18/2012
 Usage: kWh 240
 Usage: kW

PAID
9-12-12

AMOUNT 32.70
 CODE NO 02600042510
 VENDOR NO. 001812
 APPROVED [Signature]
 9-12-12 1807510

Balance forward .00
 Total current charges 32.70
 Total adjustments 0.00
 Amount due by 10/17/2012 32.70
 Amount due after 10/17/2012 32.70

KWH



Monthly kWh Usage	
Current month	240 kWh
Last month	27 kWh
Same month last year	59 kWh



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Outages 888-444-1207

Name: Tyler County Rodeo Arena
Account #: 1313576

Bill Date: 09/27/2012

Due Date: 10/17/2012

Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
24.24	-24.24	.00	24.34	0.00	24.34

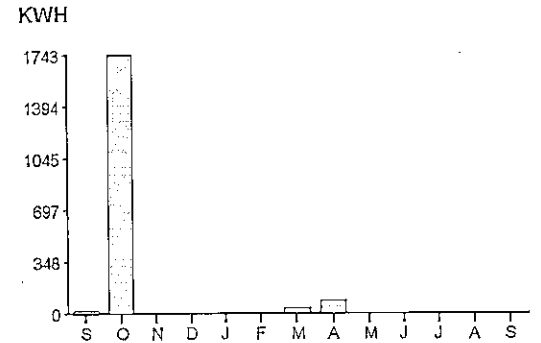
Service address: 405 CR 2025 Woodville

Base Charge	13.50
Delivery 8 kWh @ \$0.0413	.33
Energy 8 kWh @ .06670	.53
1--175 Watt HPS Charge @ 10.20	10.20
Energy Credit 8 kWh @ \$-0.028	-.22
Electricity charges & credits	24.34

Rate Schedule	SG1
Meter	98043516
Bill Days	31
Multiplier	1
Reading from	1945
Reading date	08/18/2012
Reading to	1953
Reading date	09/18/2012
Usage: kWh	8
Usage: kW	

PAID
10/18

AMOUNT 24.34
CODE NO. 02600042510
VENDOR NO. 001872
APPROVED [Signature]
9-12-1313576



Balance forward	.00
Total current charges	24.34
Total adjustments	0.00
Amount due by 10/17/2012	24.34
Amount due after 10/17/2012	24.34

Monthly kWh Usage	
Current month	8 kWh
Last month	5 kWh
Same month last year	18 kWh



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Outages 888-444-1207

Name: Tyler County Precinct 2
Account #: 1833151

Bill Date: 09/27/2012

Due Date: 10/17/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
242.68	-242.68	.00	154.84	0.00	154.84

Service address: 3195 CR 2565 N Chester TX 75936

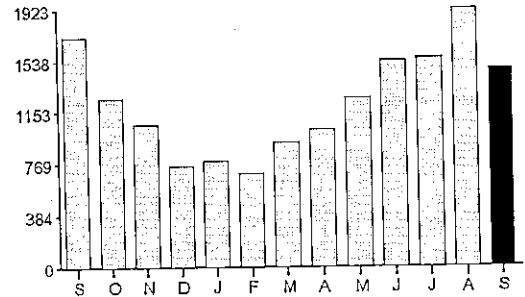
Base Charge	13.50
Delivery 1498 kWh @ \$0.0413	61.87
Energy 1498 kWh @ .06670	99.91
1--400 Watt HPS Charge @ 21.50	21.50
Energy Credit 1498 kWh @ \$-0.028	-41.94
Electricity charges & credits	154.84

Rate Schedule	SG1
Meter	97534755
Bill Days	31
Multiplier	1
Reading from	41172
Reading date	08/18/2012
Reading to	42670
Reading date	09/18/2012
Usage: kWh	1498
Usage: kW	

PAID
10/12

AMOUNT 154.84
CODE NO. 00200042510
VENDOR NO. 001812
APPROVED [Signature]
9-12-1833151

KWH



Balance forward	.00
Total current charges	154.84
Total adjustments	0.00
Amount due by 10/17/2012	154.84
Amount due after 10/17/2012	154.84

Monthly kWh Usage	
Current month	1498 kWh
Last month	1923 kWh
Same month last year	1712 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: 09/27/2012

Due Date: 10/17/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
231.97	-231.97	.00	233.34	0.00	233.34

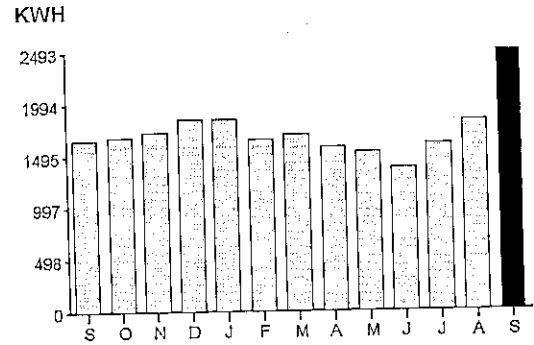
Service address: 334 CR 2025 Woodville TX 75979

Base Charge 13.50
 Delivery 2493 kWh @ \$0.0413 102.96
 Energy 2493 kWh @ .06670 166.28
 2--175 Watt HPS Charge @ 10.20 20.40
 Energy Credit 2493 kWh @ \$-0.028 -69.80
 Electricity charges & credits 233.34

PAID
10/12

Rate Schedule SG1
 Meter 98043514
 Bill Days 31
 Multiplier 1
 Reading from 21433
 Reading date 08/18/2012
 Reading to 23926
 Reading date 09/18/2012
 Usage: kWh 2493
 Usage: kW

AMOUNT 233.34
 CODE NO. 02500042510
 VENDOR NO. 0018121
 APPROVED [Signature]
 9-2: 35055



Monthly kWh Usage	
Current month	2493 kWh
Last month	1834 kWh
Same month last year	1670 kWh

Balance forward .00
 Total current charges 233.34
 Total adjustments 0.00
 Amount due by 10/17/2012 233.34
 Amount due after 10/17/2012 233.34



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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 #: 342683

Bill Date: 09/27/2012

Due Date: 10/17/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
80.24	-80.24	.00	49.34	0.00	49.34

Service address: 338 CR 2025 Woodville TX 75979

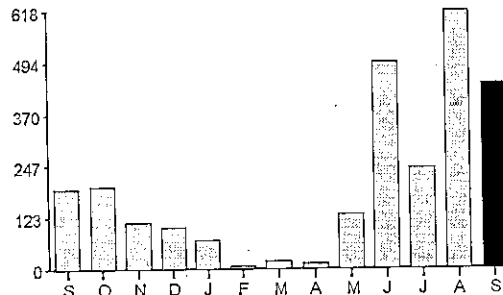
Base Charge 13.50
 Delivery 448 kWh @ \$0.0413 18.50
 Energy 448 kWh @ .06670 29.88
 Energy Credit 448 kWh @ \$-0.028 -12.54
 Electricity charges & credits 49.34

Rate Schedule SG1
 Meter 97537035
 Bill Days 31
 Multiplier 1
 Reading from 24946
 Reading date 08/18/2012
 Reading to 25394
 Reading date 09/18/2012
 Usage: kWh 448
 Usage: kW

PAID
10-18

AMOUNT 49.34
 CODE NO. 02500042510
 VENDOR NO. 0018121
 APPROVED (Signature)
 9-12:342683

KWH



Balance forward .00
 Total current charges 49.34
 Total adjustments 0.00
 Amount due by 10/17/2012 49.34
 Amount due after 10/17/2012 49.34

Monthly kWh Usage	
Current month	448 kWh
Last month	618 kWh
Same month last year	197 kWh



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

Name: Tyler County Rodeo Arena
 Account #: 55988

Bill Date: 09/27/2012

Due Date: 10/17/2012

Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
104.58	-104.58	.00	78.50	0.00	78.50

Service address: 405 CR 2025 Woodville TX 75979

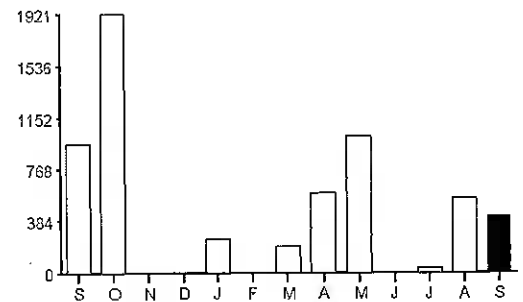
Base Charge	13.50
Delivery 430 kWh @ \$0.0413	17.76
Energy 430 kWh @ .06670	28.68
3--175 Watt HPS Charge @ 10.20	30.60
Energy Credit 430 kWh @ \$-0.028	-12.04
Electricity charges & credits	78.50

Rate Schedule	SG1
Meter	98040454
Bill Days	31
Multiplier	1
Reading from	11506
Reading date	08/01/2012
Reading to	11936
Reading date	09/01/2012
Usage: kWh	430
Usage: kW	

PAID
10/2

AMOUNT 78.50
 CODE NO 2606042510
 VENDOR NO 011812
 APPROVED [Signature]
 9-21-55988

KWH



Monthly kWh Usage

Current month	430 kWh
Last month	560 kWh
Same month last year	964 kWh

Balance forward	.00
Total current charges	78.50
Total adjustments	0.00
Amount due by 10/17/2012	78.50
Amount due after 10/17/2012	78.50



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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 Rodeo Arena
 Account #: 140061

Bill Date: 09/27/2012

Due Date: 10/17/2012

Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
20.09	-20.09	.00	63.26	0.00	63.26

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 622 kWh @ \$0.0413	25.69
Energy 622 kWh @ .06670	41.49
Energy Credit 622 kWh @ \$-0.028	-17.42
Electricity charges & credits	63.26

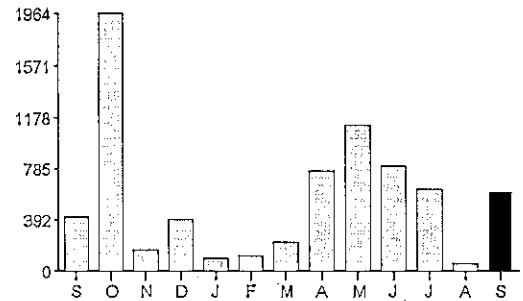
Rate Schedule
 Meter
 Bill Days
 Multiplier
 Reading from
 Reading date
 Reading to
 Reading date
 Usage: kWh
 Usage: kW

SG1
 98043515
 31
 1
 7298
 08/18/2012
 7920
 09/18/2012
 622

PAID
 10/3

AMOUNT 63.26
 CODE NO. 02600042510
 VENDOR NO. 001813
 APPROVED [Signature]
 9-12-140061

KWH



Monthly kWh Usage	
Current month	622 kWh
Last month	61 kWh
Same month last year	420 kWh

Balance forward	.00
Total current charges	63.26
Total adjustments	0.00
Amount due by 10/17/2012	63.26
Amount due after 10/17/2012	63.26



Your Touchstone Energy Partner

Send payments to:
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Livingston TX 77351

All other correspondence:
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www.samhouston.net

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

Name: Tyler County Airport
Account #: 2708881

Bill Date: 09/24/2012

Due Date: 10/15/2012

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
12.50	-12.50	.00	13.50	0.00	13.50

Service address:

Base Charge 13.50
 Delivery 0 kWh @ \$0.0413 .00
 Energy Credit 0 kWh @ \$-0.028 .00
 Electricity charges & credits 13.50

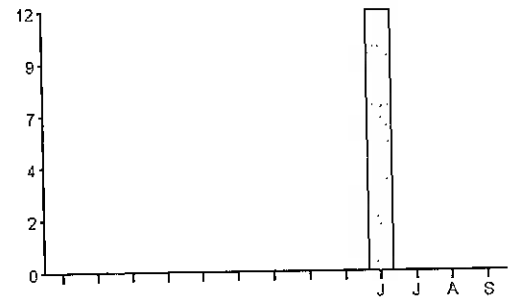
Rate Schedule
 Meter
 Bill Days
 Multiplier
 Reading from
 Reading date
 Reading to
 Reading date
 Usage: kWh
 Usage: kW

SG1
 98046166
 31
 1
 12
 08/18/2012
 12
 09/18/2012
 0

PAID

AMOUNT 13.50
 CODE NO. 02500642510
 VENDOR NO. 001812
 APPROVED [Signature]
 9-12:2708881

KWH



Balance forward .00
 Total current charges 13.50
 Total adjustments 0.00
 Amount due by 10/15/2012 13.50
 Amount due after 10/15/2012 13.50

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



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

SEPT

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

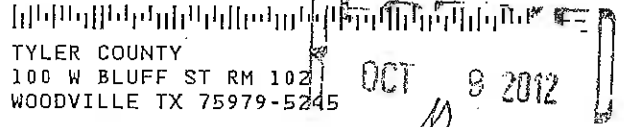
Account Number	QPC	Office	Cycle	Route
3738638	608	015	05	02
Service Location		1212		
115 S CHARLTON ST WOODVILLE TX 75979-5210				

Total Amount Due	\$9.20
Due Date	10/23/2012
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
08/31/2012 TO 10/02/2012	32	10/05/2012

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

15582 01 AV 0.350 ***** 5-DIGIT 75979



OCT 9 2012

BY: *[Signature]*

0 5DG 015582 FR05 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		9.20
CUSTOMER CHARGE									9.20
TOTAL MONTHLY CHARGES									9.20
THANK YOU FOR YOUR PAYMENT(S)				\$18.40					

PAID
10/12

AMOUNT 9.20
CODE NO. 010 44242515
VENDOR NO. 000 777
APPROVED [Signature]
9-12 3738638

[Signature]
10/9/12

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

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

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

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

Total Amount Due	\$611.39
Due Date	10/23/2012
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
09/01/2012 TO 10/02/2012	31	10/05/2012

15544 01 AV 0.350 ***** 5-DIGIT 75979



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

Bill History	KWH	Days	Amount
Last Month	7360	30	\$643.76
This Month	6160	31	
Last Year			

0 SDG 015544 FR05 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		6340	6173	167	40	6680	220		
KW	9587204		.75			40	30			
CONTRACT POWER KW			29	06/2012						
BILLED KW			30							
CUSTOMER CHARGE										41.09
DEMAND CHARGE										143.10
ENERGY CHARGE										192.46
TTC RIDER						6680 KWH @ \$0.0008500				5.68
FUEL ADJUSTMENT						6680 KWH @ \$0.0342901				229.06
TOTAL MONTHLY CHARGES										611.39
THANK YOU FOR YOUR PAYMENT(S)										\$643.76

PAID
10-13

AMOUNT 611.39
CODE NO. 01094242516
VENDOR NO. 01094242516
APPROVED [Signature]

9/21/3468292

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

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

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

SEPT

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	10/23/2012
		\$718.87
PAY THIS AMOUNT	AFTER	10/23/2012
		\$754.81

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
08/31/2012 TO 10/02/2012	32	10/05/2012

Bill History	KWH	Days	Amount
Last Month	8240	29	\$700.39
This Month	7680	32	
Last Year			

15572 01 AV 0.350 ***** 5-DIGIT 75979

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

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 5DG 015572 FR05 1 G

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	S68178384		2743	2537	206	40	8240	260	SMC	
KW	S68178384		.68			40	27			
BILLED KW			27							
CUSTOMER CHARGE										41.09
DEMAND CHARGE										128.79
ENERGY CHARGE										237.39
TTC RIDER										7.00
FUEL ADJUSTMENT										282.55
***** SECURITY LIGHTING BILLING *****										
RATE	QUANTITY	FACILITY	KWH							
CODE		TYPE	USAGE							
4CL	1	400W LAMP	153.5							
TTC RIDER			153.5 KWH @ \$0.0007800							16.67
FUEL ADJUSTMENT			153.5 KWH @ \$0.0342901							.12
TOTAL MONTHLY CHARGES										718.87
THANK YOU FOR YOUR PAYMENT(S)										722.51

PAID 8267
AMOUNT 718.87
CODE NO 08900042516
VENDOR NO 004777
APPROVED
9-12-12 451093

> 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

Seri

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	\$1,099.55
Due Date	10/23/2012
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
08/31/2012 TO 10/02/2012	32	10/05/2012

Bill History	KWH	Days	Amount
Last Month	12920	29	\$1,087.57
This Month	11680	32	
Last Year			

15581 01 AV 0.350 ***** 5-DIGIT 75979



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

0 5DG 015581 FR05 1 G

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

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount	
	Number		Present	Previous							
KWH	W80586991		57317	56989	328	40	13120	260	SMC		
KW	W80586991		1.14			40	46				
BILLED KW			46								
CUSTOMER CHARGE										41.09	
DEMAND CHARGE										219.42	
ENERGY CHARGE										378.00	
TTC RIDER										13120 KWH @ \$0.0008500	11.15
FUEL ADJUSTMENT										13120 KWH @ \$0.0342901	449.89
TOTAL MONTHLY CHARGES										1,099.55	
THANK YOU FOR YOUR PAYMENT(S)										✓ \$1,087.57	

13120

PAID

AMOUNT 1,099.55

CODE NO 28900042510

VENDOR NO 000777

APPROVED (Signature)

9/12/12 145/094

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=> 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				

Total Amount Due	\$38.87
Due Date	10/24/2012
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
09/04/2012 TO 10/03/2012	29	10/08/2012

16194 01 SP 0.450 ***** SINGLE-PIECE
 TYLER COUNTY/JUSTICE CENTER
 106 COURTHOUSE
 WOODVILLE TX 75979

Bill History	KWH	Days	Amount
Last Month	301	32	\$42.29
This Month	354	31	
Last Year			

0 SP 016194 M008 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		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Meter Reading						
KWH	9102688	58768	58497	271	1	271	200	
CUSTOMER CHARGE								9.20
ENERGY CHARGE								20.08
TTC RIDER 271 KWH @ \$0.0011100								.30
FUEL ADJUSTMENT 271 KWH @ \$0.0342901								9.29

TOTAL MONTHLY CHARGES 38.87
 THANK YOU FOR YOUR PAYMENT(S) ✓ \$42.29

AMOUNT 38.87
 CODE NO. 61044292511
 VENDOR NO. 0001909
 APPROVED [Signature]
 9-12-11727262



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

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

Amount Due considered delinquent after due date

Keep this portion for your records

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **NOVEMBER, 2012**

Mail Date: **11/01/12**

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	38617	38405	212	200	42400	260	SMC	
KW	9284335	.48			200	96			
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									

42496

Amount Billed **\$3,210.54**

Billing Period	Days
09/04/12 TO 10/03/12	29

Bill History	Current Month	Last Year
KWH	42400	40800
KW	96.0	92.0
Days	29	31

PAID

AMOUNT 3,210.54
 CODE NO. 01149242511
 VENDOR NO. 01177
 APPROVED [Signature]
 10-121521577

Entergy

SEPT

Summary Account Number: 1348268

Detail Bill

Statement For: NOVEMBER, 2012

Mail Date: 11/01/12

Account Number	Office	Cycle	Route	Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
521552	015	05	02	KWH	9311577	32060	31801	259	80	20720	260	SMC	
Customer Name and Service Location				KW	9311577	.87			80	70			
TYLER COUNTY COURTHOUSE 100 W BLUFF ST. WOODVILLE TX 75979-5220				BILLED KW		70							41.09
				CUSTOMER CHARGE									333.90
				DEMAND CHARGE									596.96
				ENERGY CHARGE									17.61
				TTC RIDER									710.49
				FUEL ADJUSTMENT									
Amount Billed													20790
													1,700.05
Billing Period				TOTAL MONTHLY CHARGES									1,700.05
08/31/12 TO 10/02/12													
													32

Bill History	Current Month	Last Year
KWH	20720	21040
KW	70.0	70.0
Days	32	32



AMOUNT 1,700.05
 CODE NO. 01049242515
 VENDOR NO. 000000
 APPROVED *[Signature]*

10421521552

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **NOVEMBER, 2012**

Mail Date: **11/01/12**

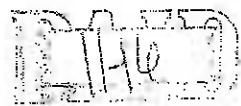
Account Number	Office	Cycle	Route
2977369	015	06	02
Customer Name and Service Location			
TYLER COUNTY 300 W BLUFF ST WOODVILLE TX 75979-5224			

Amount Billed	\$302.95
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Billing Period	Days
09/04/12 TO 10/03/12	29

Bill History	Current Month	Last Year
KWH	2605	2462
KW	13.0	11.0
Days	29	31

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	W62813888	30596	27991	2605	1	2605	220		
KW	W62813888	13.30			1	13			
CONTRACT POWER KW		15	09/2012						
BILLED KW		13							
CUSTOMER CHARGE									41.09
DEMAND CHARGE									62.01
ENERGY CHARGE									75.05
TTC RIDER				2605 KWH @ \$0.0008500					2.21
FUEL ADJUSTMENT				2605 KWH @ \$0.0342901					89.33
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY	KWH						
CODE		TYPE	USAGE						
4CE	1	100W LAMP	38.3						7.41
4CK	1	400W LAMP	150.0						19.25
TTC RIDER				188.3 KWH @ \$0.0007800					.15
FUEL ADJUSTMENT				188.3 KWH @ \$0.0342901					6.45
TOTAL MONTHLY CHARGES									302.95



AMOUNT 302.95
 CODE NO. 01044242512
 VENDOR NO. 040111
 APPROVED [Signature]
 10-12:2977369

Entergy

Summary Account Number: **1348268**
 Statement For: **NOVEMBER, 2012**
 Mail Date: **11/01/12**

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	\$501.88
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Billing Period	Days
09/05/12 TO 10/04/12	29

Bill History	Current Month	Last Year
KWH	5639	5750
KW	21.0	21.0
Days	29	29

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9410926	5437	99798	5639	1	5639	260	SMC	41.09
KW	9410926	20.50			1	21			100.17
BILLED KW									162.47
CUSTOMER CHARGE									4.79
DEMAND CHARGE									193.36
ENERGY CHARGE									501.88
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									501.88

PAID

AMOUNT 501.88
 CODE NO. 11044242517
 VENDOR NO. 000777
 APPROVED [Signature]
 10-12:619032

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **NOVEMBER, 2012**

Mail Date: **11/01/12**

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	27223	26701	522	1	522	240		
CUSTOMER CHARGE									9.20
ENERGY CHARGE									38.67
TTC RIDER									.58
FUEL ADJUSTMENT									17.90
TOTAL MONTHLY CHARGES									66.35

Amount Billed	\$66.35
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Billing Period	Days
09/05/12 TO 10/05/12	30

Bill History	Current Month	Last Year
KWH	522	483
KW	.0	.0
Days	30	29



AMOUNT 66.35
 CODE NO. 02400042574
 VENDOR NO. 006227
 APPROVED [Signature]
 10-12-485012

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **NOVEMBER, 2012**

Mail Date: **11/01/12**

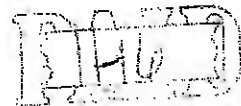
Account Number	Office	Cycle	Route
451030	015	14	02
Customer Name and Service Location			
TYLER COUNTY SENECA RD WOODVILLE TX 75979			

Amount Billed	\$173.56
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Billing Period	Days
09/14/12 TO 10/15/12	31

Bill History	Current Month	Last Year
KWH	1277	1121
KW	.0	.0
Days	31	29

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	S80996399	24631	23354	1277	1	1277	240		
CUSTOMER CHARGE									9.20
ENERGY CHARGE									94.64
TTC RIDER									1.42
FUEL ADJUSTMENT									43.79
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY	KWH						
CODE		TYPE	USAGE						
4CK	1	400W LAMP	150.0						
TTC RIDER									.12
FUEL ADJUSTMENT									5.14
TOTAL MONTHLY CHARGES									173.56



AMOUNT 173.56
 CODE NO. 021000 42570
 VENDOR NO. 000007
 APPROVED [Signature]
 11-02 451030

Entergy

Summary Account Number: **1348268**
 Statement For: **NOVEMBER, 2012**
 Mail Date: **11/01/12**

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	\$81.80
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Billing Period	Days
09/17/12 TO 10/16/12	29

Bill History	Current Month	Last Year
KWH	663	738
KW	3.0	3.0
Days	29	31

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9407694	81955	81292	663	1	663	240		
KW	9407694	3.07			1	3			
BILLED KW				3					
CUSTOMER CHARGE									9.20
ENERGY CHARGE									49.13
TTC RIDER									.74
FUEL ADJUSTMENT									22.73
TOTAL MONTHLY CHARGES									81.80

PAID

AMOUNT 81.80
 CODE NO. 03700042510
 VENDOR NO. 000777
 APPROVED [Signature]

10-12:5682

Entergy

Summary Account Number: **1348268**

Statement For: **NOVEMBER, 2012**

Mail Date: **11/01/12**

Detail Bill

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	60999	60142	857	1	857	240		9.20
	CUSTOMER CHARGE								63.50
	ENERGY CHARGE								.95
	TTC RIDER			857 KWH @ \$0.0011100					29.39
	FUEL ADJUSTMENT			857 KWH @ \$0.0342901					

TOTAL MONTHLY CHARGES

103.04

Amount Billed	\$103.04
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Billing Period	Days
09/18/12 TO 10/17/12	29

Bill History	Current Month	Last Year
KWH	857	37
KW	.0	.0
Days	29	29



AMOUNT 103.04
 CODE NO. 010 84242511
 VENDOR NO. 0000777
 APPROVED [Signature]
 10-12-15-21353

Entergy

Summary Account Number: 1348268

Statement For: NOVEMBER, 2012

Mail Date: 11/01/12

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	\$156.37
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Billing Period	Days
09/24/12 TO 10/23/12	29

Bill History	Current Month	Last Year
KWH	1344	1687
KW	9.0	10.0
Days	29	31

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9592163	64867	63523	1344	1	1344	240		9.20
KW	9592163	9.15			1	9			99.59
BILLED KW									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									
									156.37

1353

PAID

AMOUNT 156.37
 CODE NO. 0230042511
 VENDOR NO. 000787
 APPROVED [Signature]
 10-12:649486

Entergy

Summary Account Number: 1348268

Level I - Basic Bill

Statement For: NOVEMBER, 2012

Mail Date: 11/01/12

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	08/31/12	10/02/12	CB01	9311577	100 W BLUFF ST		70.0	20720	1,700.05
521577	260	09/04/12	10/03/12	CB01	9284335	702 MAGNOLIA		96.0	42400	3,210.54
2977369	4CK	09/04/12	10/03/12	400W LAMP	1	300 W BLUFF ST			150	24.51
	4CE			100W LAMP	1				38	8.75
	220			CB01	W62813888			13.0	2605	269.69
619032	260	09/05/12	10/04/12	CB01	9410926	1001 W BLUFF LN		21.0	5639	501.88
485012	240	09/05/12	10/05/12	KWH	9239881	15018 S HIGHWAY 92			522	66.35
451030	4CK	09/14/12	10/15/12	400W LAMP	1	SENECA RD			150	24.51
	240			KWH	S80996399				1277	149.05
5082	240	09/17/12	10/16/12	CB01	9407694	OLD LIVINGSTON HWY		3.0	663	81.80
521353	240	09/18/12	10/17/12	KWH	9139246	DOUCETTE			857	103.04
649486	240	09/24/12	10/23/12	CB01	9592163	HWY 69		9.0	1344	156.37
									TOTAL AMOUNT BILLED	6,296.54