

# *Tyler County*



*September 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 REQUIRED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
MMC				25.00
WTR	15670	13170	2500	9.63
TCQ				0.17
FSC				1.00
PREVIOUS BALANCE				-0.02

**PAID**  
 AMOUNT 35.78  
 CODE NO. 024451035  
 VENDOR NO. 1910  
 APPROVED 583:9-11

CYPRESS CREEK WSC  
 P.O. BOX 536  
 WOODVILLE, TX 75989  
 409-283-5472

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	91200	89800	1,400	35.11
TCEO FEE				0.18

Water 91200 89800 1,400 35.11  
 TCEO FEE 0.18

**PAID**  
 AMOUNT 35.29  
 CODE NO. 037451035  
 VENDOR NO. 1092  
 APPROVED 235:9-11

Service From 8/31/2011 TO 9/28/2011 ACCOUNT 235 9/28/11

METER READ MONTH	METER READ DAY	CLASS	UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	28	1	35.29	5.00	40.29

Board Meeting 7:00 pm, Monday Oct. 10th, 2011  
 CONSERVE YOUR MOST PRECIOUS RESOURCE. WATER!

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 12TH	GROSS AMOUNT AFTER THE 12TH
9	21	01	35.78	3.46	39.24

DELINQUENT DISCONNECTS AFTER THE 22ND OF EACH MONTH.  
 NEW # (409)200-2610

NEW HRS: M-TH 7AM-4:30PM, FRI 7-11AM

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

FAST TERMS PAY

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	83980	80980	3,000	18.00
Regulatory Fee				0.09

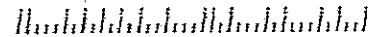
Water 83980 80980 3,000 18.00  
 Regulatory Fee 0.09

**PAID**  
 AMOUNT 18.09  
 CODE NO. 021451035  
 VENDOR NO. 1814  
 APPROVED 166:9-11

ENCLOSE STUB.

ACCOUNT 166 10/17/11

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





Your Touchstone Energy Partner

Send payments to:  
PO Box 426  
Livingston TX 77351

All other correspondence:  
PO Box 1121  
Livingston TX 77351

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: 10/27/2011

Due Date: 11/17/2011

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
34.97	-34.97	.00	35.52	0.00	35.52

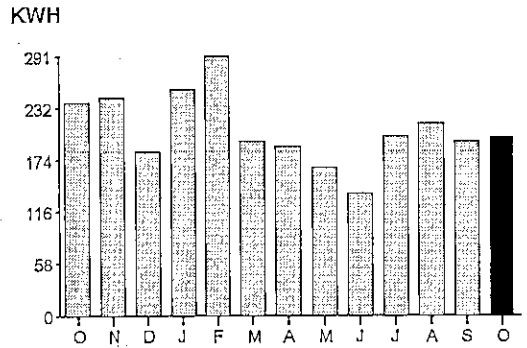
Service address: 338 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 202 kWh @ \$.0413	8.34
Energy 202 kWh @ .06770	13.68
Electricity charges & credits	35.52

Rate Schedule	SG1
Meter	97537035
Bill Days	30
Multiplier	1
Reading from	22918
Reading date	09/19/2011
Reading to	23120
Reading date	10/19/2011
Usage: kWh	202
Usage: kW	

**PAID**

AMOUNT 35.52  
 CODE NO. 025 451 035  
 VENDOR NO. 1812  
 APPROVED [Signature]  
342683:10-11



Balance forward	.00
Total current charges	35.52
Total adjustments	0.00
Amount due by 11/17/2011	35.52
Amount due after 11/17/2011	35.52

Monthly kWh Usage	
Current month	202 kWh
Last month	197 kWh
Same month last year	239 kWh



Your Touchstone Energy Partner

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Livingston TX 77351

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Livingston TX 77351

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 #: 35055

Bill Date: 10/27/2011

Due Date: 11/17/2011

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
148.46	-148.46	.00	216.58	0.00	216.58

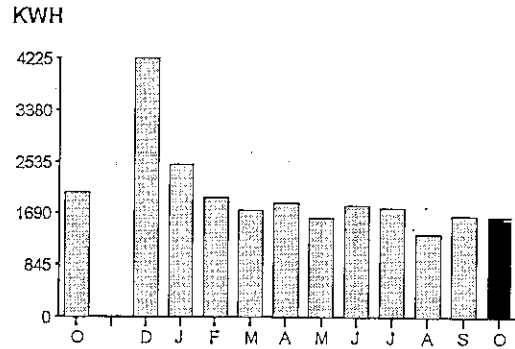
Service address: 334 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 1676 kWh @ \$0.0413	69.22
Energy 1676 kWh @ .06770	113.46
2-175 Watt HPS Charge @ 10.20	20.40
Electricity charges & credits	216.58

Rate Schedule	SG1
Meter	98043514
Bill Days	30
Multiplier	1
Reading from	2972
Reading date	09/19/2011
Reading to	4648
Reading date	10/19/2011
Usage: kWh	1676
Usage: kW	

**PAID**

AMOUNT 216.58  
 CODE NO. 025451035  
 VENDOR NO. 1812  
 APPROVED (Signature)  
 35055:10-11



Balance forward	.00
Total current charges	216.58
Total adjustments	0.00
Amount due by 11/17/2011	216.58
Amount due after 11/17/2011	216.58

Monthly kWh Usage	
Current month	1676 kWh
Last month	1670 kWh
Same month last year	2033 kWh



Your Touchstone Energy Partner

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Livingston TX 77351

All other correspondence:  
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Livingston TX 77351

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 #: 1313576

Bill Date: 10/27/2011

Due Date: 11/17/2011

Page 1 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
25.66	-25.66	.00	213.69	0.00	213.69

Service address: 405 CR 2025 Woodville

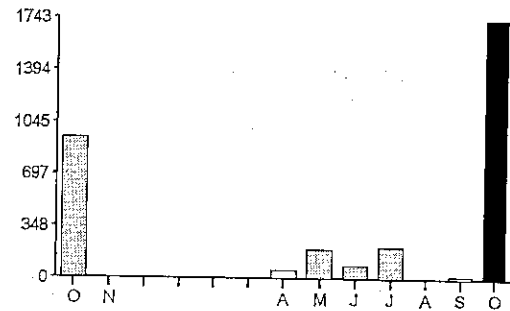
Base Charge 13.50  
Delivery 1743 kWh @ \$0.0413 71.99  
Energy 1743 kWh @ .06770 118.00  
1--175 Watt HPS Charge @ 10.20 10.20  
Electricity charges & credits 213.69

Rate Schedule SG1  
Meter 98043516  
Bill Days 30  
Multiplier 1  
Reading from 24  
Reading date 09/19/2011  
Reading to 1767  
Reading date 10/19/2011  
Usage: kWh 1743  
Usage: kW

**PAID**

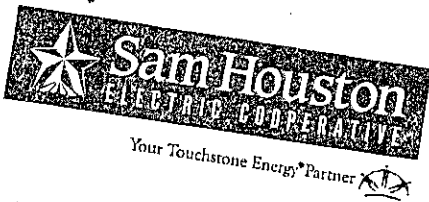
AMOUNT 213.69  
CODE NO. 026451035  
VENDOR NO. 1812  
APPROVED [Signature]  
1313576:10-11

KWH



Monthly kWh Usage	
Current month	1743 kWh
Last month	18 kWh
Same month last year	955 kWh

Balance forward .00  
Total current charges 213.69  
Total adjustments 0.00  
Amount due by 11/17/2011 213.69  
Amount due after 11/17/2011 213.69



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PO Box 426  
Livingston TX 77351

All other correspondence:  
PO Box 1121  
Livingston TX 77351

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

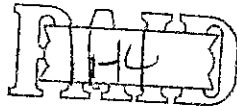
Bill Date: 10/27/2011

Due Date: 11/17/2011

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

Service address: 405 CR 2025 Woodville TX 75979

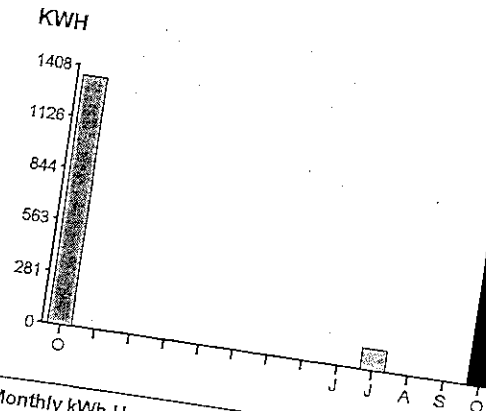
Base Charge 13.50  
Delivery 1408 kWh @ \$0.0413 58.15  
Energy 1408 kWh @ .06770 95.32  
Electricity charges & credits 166.97



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

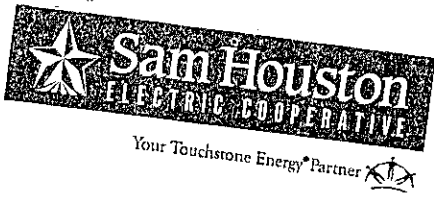
SG1  
98043491  
30  
1  
0  
09/19/2011  
1408  
10/19/2011  
1408

AMOUNT 166.97  
CODE NO. 026451035  
VENDOR NO. 1812  
APPROVED [Signature]  
1807528-10-11



Monthly kWh Usage  
Current month 1408 kWh  
Last month 0 kWh  
Same month last year 1353 kWh

Balance forward .00  
Total current charges 166.97  
Total adjustments 0.00  
Amount due by 11/17/2011 166.97  
Amount due after 11/17/2011 166.97



Send payments to:  
PO Box 426  
Livingston TX 77351

All other correspondence:  
PO Box 1121  
Livingston TX 77351

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: 10/27/2011

Due Date: 11/17/2011

Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
19.93	-19.93 ✓	.00	221.15	0.00	221.15

Service address: 405 CR 2025 Woodville TX 75979

Base Charge 13.50  
Delivery 1905 kWh @ \$0.0413 78.68  
Energy 1905 kWh @ .06770 128.97  
Electricity charges & credits 221.15

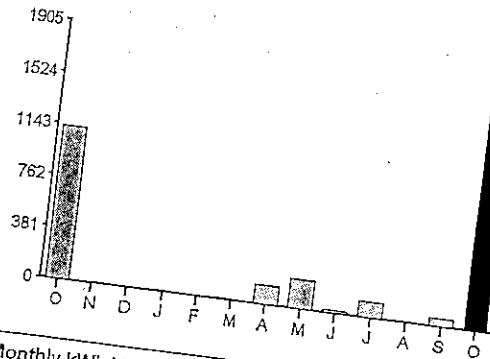
Rate Schedule  
Meter  
Bill Days  
Multiplier  
Reading from  
Reading date  
Reading to  
Reading date  
Usage: kWh  
Usage: kW

SG1  
98043493  
30  
1  
59  
09/19/2011  
1964  
10/19/2011  
1905

**PAID**  
114

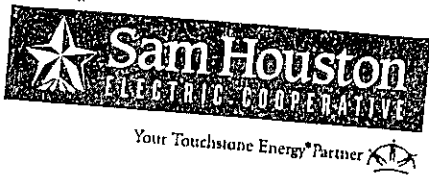
AMOUNT 221.15  
CODE NO. 026 451 035  
VENDOR NO. 1812  
APPROVED [Signature]  
1807510; 10-11

KWH



Monthly kWh Usage	
Current month	1905 kWh
Last month	59 kWh
Same month last year	1130 kWh

Balance forward .00  
Total current charges 221.15  
Total adjustments 0.00  
Amount due by 11/17/2011 221.15  
Amount due after 11/17/2011 221.15



Send payments to:  
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Livingston TX 77351

All other correspondence:  
PO Box 1121  
Livingston TX 77351

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: 10/27/2011

Due Date: 11/17/2011

Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
59.28	-59.28 ✓	.00	227.58	0.00	227.58

Service address: 405 CR 2025 Woodville TX 75979

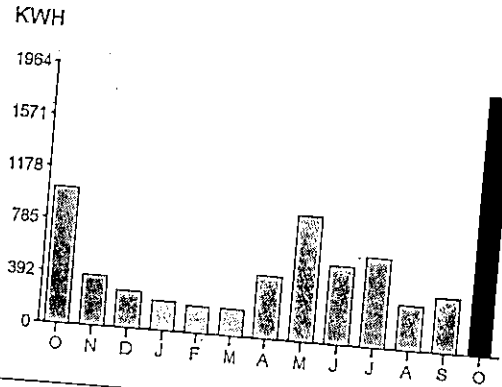
Base Charge 13.50  
Delivery 1964 kWh @ \$.0413 81.11  
Energy 1964 kWh @ .06770 132.97  
Electricity charges & credits 227.58

**PAID**

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

SG1  
98043515  
30  
1  
878  
09/19/2011  
2842  
10/19/2011  
1964

AMOUNT 227.58  
CODE NO. 026451035  
VENDOR NO. 1812  
APPROVED [Signature]  
140061:10-11



Monthly kWh Usage	
Current month	1964 kWh
Last month	420 kWh
Same month last year	1024 kWh

Balance forward .00  
Total current charges 227.58  
Total adjustments 0.00  
Amount due by 11/17/2011 227.58  
Amount due after 11/17/2011 227.58





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All other correspondence:  
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Livingston TX 77351

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: 10/27/2011

Due Date: 11/17/2011

Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
90.49	-90.49	.00	253.49	0.00	253.49

Service address: 405 CR 2025 Woodville TX 75979

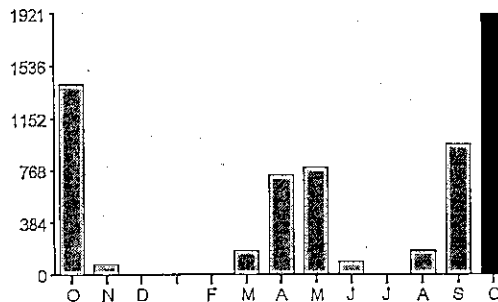
Base Charge	13.50
Delivery 1921 kWh @ \$0.0413	79.34
Energy 1921 kWh @ .06770	130.05
3-175 Watt HPS Charge @ 10.20	30.60
Electricity charges & credits	253.49

Rate Schedule	SG1
Meter	98040454
Bill Days	30
Multiplier	1
Reading from	6878
Reading date	09/01/2011
Reading to	8799
Reading date	10/01/2011
Usage: kWh	1921
Usage: kW	

**PAID**

AMOUNT 253.49  
 CODE NO. 026451035  
 VENDOR NO. 18622  
 APPROVED [Signature]  
 55988, 10-11

KWH



Balance forward	.00
Total current charges	253.49
Total adjustments	0.00
Amount due by 11/17/2011	253.49
Amount due after 11/17/2011	253.49

Monthly kWh Usage	
Current month	1921 kWh
Last month	964 kWh
Same month last year	1412 kWh



Your Touchstone Energy® Partner

Send payments to:  
 PO Box 426  
 Livingston TX 77351

All other correspondence:  
 PO Box 1121  
 Livingston TX 77351

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: 10/27/2011

Due Date: 11/17/2011

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
187.31	-187.31 ✓	.00	172.12	0.00	172.12

Service address: 3195 CR 2565 N Chester TX 75936

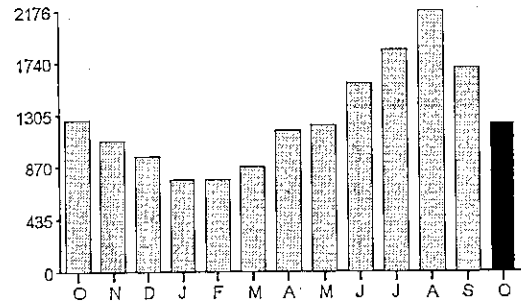
Base Charge	13.50
Delivery 1258 kWh @ \$0.0413	51.96
Energy 1258 kWh @ .06770	85.16
1-400 Watt HPS Charge @ 21.50	21.50
Electricity charges & credits	172.12

Rate Schedule	SG1
Meter	97534755
Bill Days	30
Multiplier	1
Reading from	28347
Reading date	09/19/2011
Reading to	29605
Reading date	10/19/2011
Usage: kWh	1258
Usage: kW	

**PAID**

AMOUNT 172.12  
 CODE NO. 022 451035  
 VENDOR NO. 1812  
 APPROVED [Signature]  
 1833151/10-11

KWH



Balance forward	.00
Total current charges	172.12
Total adjustments	0.00
Amount due by 11/17/2011	172.12
Amount due after 11/17/2011	172.12

Monthly kWh Usage	
Current month	1258 kWh
Last month	1712 kWh
Same month last year	1271 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

Total Amount Due	\$52.86 *
Due Date	10/24/2011
Due date does not apply to any previous balance already past due	

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

Billing Period	No. Days	Mail Date
09/01/2011 TO 10/03/2011	30	10/06/2011

Bill History	KWH	Days	Amount
Last Month	150	29	\$26.43
This Month	150	30	
Last Year			

15207 01 AV 0.340 \*\*\*\*\* 5-DIGIT 75979



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

0 506 015207 TH06 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.

***** SECURITY LIGHTING BILLING *****			
RATE	QUANTITY	FACILITY	KWH
CODE	TYPE	USAGE	
4CK	1	400W LAMP	150.0
			20.06
TTC RIDER			150 KWH @ \$0.0007800
			12
FUEL ADJUSTMENT			150 KWH @ \$0.0416675
			6.25
TOTAL MONTHLY CHARGES			26.43
FOR PREVIOUS CONSUMPTION			26.43

*paid*  
*10/7/11*  
*#102208*

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

PLEASE ADD \$1.00 FOR THE POWER TO CARE

~~Amount Due considered delinquent after due date~~

Keep this portion for your records



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

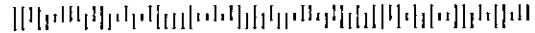
Please Bring Entire Bill When Paying In Person

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

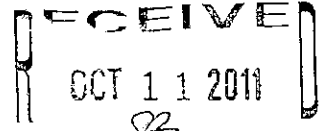
Total Amount Due	\$9.20
Due Date	10/24/2011
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
09/01/2011 TO 10/03/2011	32	10/06/2011

15209 01 AV 0.340 \*\*\*\*\* 5-DIGIT 75979



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

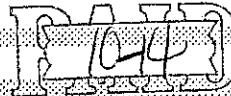


Bill History	KWH	Days	Amount
Last Month	0	29	\$9.20
This Month	0	0	
Last Year			

BY:   
0 506 015209 TH06 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



AMOUNT 9.20  
 CODE NO. 010442035  
 VENDOR NO. 723  
 APPROVED   
 3738638, 10-11

=> 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 10/24/2011	\$734.51
	AFTER 10/24/2011	\$771.24

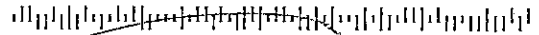
Due date does not apply to any previous balance already past due

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

Billing Period	No. Days	Mail Date
09/01/2011 TO 10/03/2011	32	10/06/2011

Bill History	KWH	Days	Amount
Last Month	8720	29	\$780.23
This Month	6360	31	
Last Year			

15181 01 AV 0.340 \*\*\*\*\* 5-DIGIT 75979



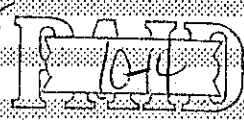
TY CO SHELTER W/SHOP  
300 W-BLUFF  
WOODVILLE TX 75979-5224

0 5DG 015181 TH06 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	S68178384	595	403	192	40	7680	260	SMC	
KW	S68178384	.63			40	25			
BILLED KW		25							
CUSTOMER CHARGE									41.09
DEMAND CHARGE									119.25
ENERGY CHARGE									223.62
TTC RIDER		7680 KWH @ \$0.0008500							6.53
FUEL ADJUSTMENT		7680 KWH @ \$0.0416675							320.01
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY	KWH						
CODE		TYPE	USAGE						
4CL	1	400W LAMP	153.5						17.49
TTC RIDER		153.5 KWH @ \$0.0007800							.12
FUEL ADJUSTMENT		153.5 KWH @ \$0.0416675							6.40
TOTAL MONTHLY CHARGES:									734.51
THANK YOU FOR YOUR PAYMENT(S)									\$804.24

AMOUNT 734.51  
CODE NO 089451035  
VENDOR NO. 777  
APPROVED  
451093-10-11



=> 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 1-800-368-3749

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	\$596.84 *
Due Date	10/24/2011
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
09/02/2011 TO 10/03/2011	31	10/06/2011

15206 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	7840	30	\$726.73
This Month	6680	31	
Last Year			

0 5DG 015206 TH06 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	4572	4418	154	40	6160	220			
KW	9587204	.61			40	24				
CONTRACT POWER KW		28	08/2011							
BILLED KW		24								
CUSTOMER CHARGE										41.09
DEMAND CHARGE										114.48
ENERGY CHARGE										179.36
TTC RIDER										5.24
FUEL ADJUSTMENT										256.67

TOTAL MONTHLY CHARGES: 596.84

THANK YOU FOR YOUR PAYMENT(S) \$726.73

**PAID**  
10/24/11

AMOUNT 596.84  
 CODE NO. 010442032  
 VENDOR NO. 777  
 APPROVED [Signature]  
3468292:10-11

=> 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

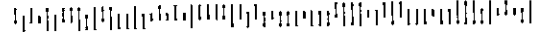
Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due	\$1,059.06
Due Date	10/24/2011
Due date does not apply to any previous balance already past due	

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

15208 01 AV 0.340 \*\*\*\*\* 5-DIGIT 75979



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

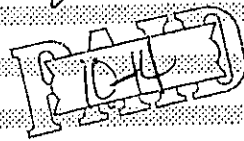
Billing Period	No. Days	Mail Date
09/01/2011 TO 10/03/2011	32	10/06/2011

Bill History	KWH	Days	Amount
Last Month	14640	29	\$1,309.24
This Month	11160	31	
Last Year			

0 5DG 015208 TH06 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	W80586991	54246	53954	292	40	11680	260	SMC	
KW	W80586991	.94			40	38			
BILLED KW									38
CUSTOMER CHARGE									41.09
DEMAND CHARGE									181.26
ENERGY CHARGE									340.10
TTC RIDER									9.93
FUEL ADJUSTMENT									486.68
TOTAL MONTHLY CHARGES									1,059.06
THANK YOU FOR YOUR PAYMENT(S)									\$1,309.24



AMOUNT 1,059.06  
CODE NO 089451035  
VENDOR NO. 777  
APPROVED (Signature)  
451094-10-11

=> 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	
09/03/2011 TO 10/04/2011		31	10/07/2011	
Bill History	KWH	Days	Amount	
Last Month	295	30	\$43.65	
This Month	924	32		
Last Year				

Total Amount Due	\$50.53
Due Date	10/25/2011
Due date does not apply to any previous balance already past due	

16746 01 SP 0.440 \*\*\*\*\* SINGLE-PIECE  
 TYLER COUNTY JUSTICE CENTER  
 106 COURTHOUSE  
 WOODVILLE TX 75979

0 SP 016746 FR07 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	9102668		52489	52135	354	1	354	200		9.20
CUSTOMER CHARGE										26.19
ENERGY CHARGE										.39
TTC RIDER										14.75
FUEL ADJUSTMENT										
TOTAL MONTHLY CHARGES										50.53
THANK YOU FOR YOUR PAYMENT(S)										\$43.65

AMOUNT 50.53  
 CODE NO. 010442038  
 VENDOR NO. 177  
 APPROVED [Signature]  
 1727262:10-11

=> 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



Summary Account Number: 1348268

Level 1 - Basic Bill

Statement For: NOVEMBER, 2011

Mail Date: 11/02/11

Page 2 of 11

Account Number	Rate Code	Service Date		Meter/Type	Facility Number/Quantity	Service Location	Billed KVA/KVAR	Billed KW	Billed KWH/CCF	Amount Billed
		From	To							
521552	260	09/01/11	10/03/11	CB01	9311577	100 W BLUFF ST		70.0	21040	1,882.19
521577	260	09/03/11	10/04/11	CB01	9284335	702 MAGNOLIA		92.0	40800	3,402.65
2977369	4CK	09/03/11	10/04/11	400W LAMP	1	300 W BLUFF ST			150	26.93
	4CE			100W LAMP	1				38	9.25
619032	260	09/06/11	10/05/11	CB01	W62813888	1001 W BLUFF LN		11.0	2462	269.93
485012	240	09/06/11	10/05/11	CB01	9410926	15018 S HIGHWAY 92		21.0	5750	553.17
451030	4CK	09/15/11	10/14/11	400W LAMP	1	SENECA RD			150	26.93
	240			KWH	S80996399				1121	140.09
5082	240	09/16/11	10/17/11	CB01	9407694	OLD LIVINGSTON HWY		3.0	738	95.37
521353	240	09/19/11	10/18/11	KWH	9139246	DOUGETTE			37	13.52
649486	240	09/23/11	10/24/11	CB01	9592163	HWY 69		10.0	1687	206.18
TOTAL AMOUNT BILLED:										6,690.83

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

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

Amount Billed **\$206.18**

Billing Period	09/23/11 TO 10/24/11	Days	31
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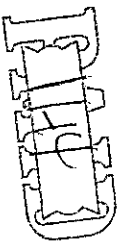
Bill History	Current Month	Last Year
KWH	1687	863
KW	10.0	13.0
Days	31	29

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9592163	39963	38276	1687	1	1687	240		9.20
KW	9592163	9.87				10			124.82
BILLED KW									
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									
									206.18

1687 KWH @ \$0.0011100  
 1687 KWH @ \$0.0416675

1697

11/14



AMOUNT 206.18  
 CODE NO. 123451035  
 VENDOR NO. 777  
 APPROVED \_\_\_\_\_

649486; 11-11

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

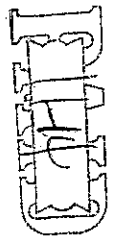
Account Number	Office	Cycle	Route
521353	015	16	02
Customer Name and Service Location			
TYLER COUNTY/SHERIFFS DEPT DOUCETTE COLMESNEIL TX 75938			

Amount Billed **\$13.52**

Billing Period	Days
09/19/11 TO 10/18/11	29

Bill History	Current Month	Last Year
KWH	37	103
KW	.0	.0
Days	29	31

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9139246	55202	55165	37	1	37	240		9.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
37 KWH @ \$0.0011100									
37 KWH @ \$0.0416675									
TOTAL MONTHLY CHARGES									
									13.52



AMOUNT 13.52  
 CODE NO. 010442038  
 VENDOR NO. 777  
 APPROVED [Signature]  
5213531111

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

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 **\$95.37**

Billing Period	Days
09/16/11 TO 10/17/11	31

Bill History	Current Month	Last Year
KWH	738	675
KW	3.0	3.0
Days	31	29

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Rider Code Code	Amount
KWH	9407694	71844	71106	738	1	738	240	9.20
KW	9407694	3.04			1	3		54.60
BILLED KW								
CUSTOMER CHARGE								
ENERGY CHARGE								
TTC RIDER								
FUEL ADJUSTMENT								
738 KWH @ \$0.0011100								
738 KW @ \$0.0416675								
<b>TOTAL MONTHLY CHARGES</b>								
								<b>95.37</b>

**PAID**

AMOUNT 95.37  
 CODE NO. 037451035  
 VENDOR NO. 747  
 APPROVED [Signature]  
508211-11

741

Entergy

Detail Bill

Summary Account Number: 1348268

Statement For: NOVEMBER, 2011

Mail Date: 11/02/11

Page 8 of 11

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

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	S80996399	9270	8149	1121	1	1121	240		9.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
***** SECURITY LIGHTING BILLING *****									
KWH									
1121 KWH @ \$0.0011100									
1121 KWH @ \$0.0416675									
*****									
USAGE									
150.0									
150 KWH @ \$0.0007800									
150 KWH @ \$0.0416675									
*****									
TOTAL MONTHLY CHARGES									
									166.52

Amount Billed	\$166.52	
Billing Period	09/15/11	TO 10/14/11
Days	29	

Bill History	Current Month	Last Year
KWH	1121	824
KW	.0	.0
Days	29	29

**PAID**

AMOUNT 166.52  
 CODE NO. 021451035  
 VENDOR NO. 0000  
 APPROVED [Signature]  
451030/11-11

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

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			

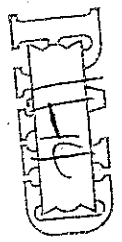
Amount Billed	<b>\$65.62</b>
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Billing Period	Days
09/06/11 TO 10/05/11	29

Bill History	Current Month	Last Year
KWH	483	633
KW	.0	.0
Days	29	31

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9239881	21557	21074	483	1	483	240		9.20
CUSTOMER CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
TOTAL MONTHLY CHARGES									
									65.62

483 KWH @ \$0.0011100  
 483 KWH @ \$0.0416675



AMOUNT 65.62  
 CODE NO. 024451035  
 VENDOR NO. 0000  
 APPROVED [Signature]  
 485012:11-11

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

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

Amount Billed **\$553.17**

Billing Period	09/06/11 TO 10/05/11	Days	29
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Bill History	Current Month	Last Year
KWH	5750	5478
KW	21.0	19.0
Days	29	31

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9410926	40140	34390	5750	1	5750	260	SMC	41.09
KW	9410926	21.37	21		1	21			100.17
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
5750 KWH @ \$0.0008500									
5750 KWH @ \$0.0416675									
TOTAL MONTHLY CHARGES									
									553.17

5971

**PAID**

AMOUNT 553.17  
 CODE NO. 0110442033  
 VENDOR NO. 947  
 APPROVED [Signature]  
619032:11-11

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

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*

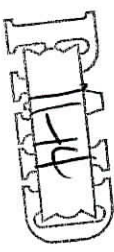
Amount Billed	<b>\$305.61</b>
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Billing Period	Days
09/03/11 TO 10/04/11	31

Bill History	Current Month	Last Year
KWH	2462	3301
KW	11.0	12.0
Days	31	32

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	W62813888	3563	1101	2462	1	2462	220		41.09
KW	W62813888	11.00			1	11			52.47
CONTRACT POWER KW BILLED KW 14 09/2011									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
***** SECURITY QUANTITY LIGHTING BILLING *****									
RATE RATER QUANTITY FACILITY TYPE									
4CE	1	100W LAMP							7.62
4CK	1	400W LAMP							20.06
TOTAL MONTHLY CHARGES									
2462 KWH @ \$0.0008500									
2462 KWH @ \$0.0416675									
*****									
KWH USAGE									
150.0									
188.3 KWH @ \$0.0007800									
188.3 KWH @ \$0.0416675									
-----									
305.61									

*2473*



AMOUNT 305.61  
 CODE NO. 0110442039  
 VENDOR NO. 991  
 APPROVED [Signature]

*2977369:11-11*



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

**Detail Bill**  
 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 **\$3,402.65**

Billing Period	Days
09/03/11 TO 10/04/11	31

Bill History	Current Month	Last Year
KWH	40800	45000
KW	92.0	92.0
Days	31	32

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9284335	36371	36167	204	200	40800	260	SMC	41.09
KW	9284335	.46			200	92			438.84
BILLED KW 92									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
40800 KWH @ \$0.0008500									
40800 KW @ \$0.0416675									
TOTAL MONTHLY CHARGES									
									3,402.65

*40800*

**PAID**

AMOUNT 3,402.65  
 CODE NO. 010442038  
 VENDOR NO. 999  
 APPROVED [Signature]

*521577/11-11*

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

Detail Bill  
 Page 3 of 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	\$1,882.19		

Billing Period	Days
09/01/11 TO 10/03/11	32

Bill History	Current Month	Last Year
KWH	21040	22480
KW	70.0	67.0
Days	32	31

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multplier	Usage	Rate Code	Rider Code	Amount
KWH	9311577	29495	29232	263	80	21040	260	SMC	41.09
KW	9311577	.88			80	70			333.90
BILLED KW									
CUSTOMER CHARGE									
DEMAND CHARGE									
ENERGY CHARGE									
TTC RIDER									
FUEL ADJUSTMENT									
21040 KWH @ \$0.0008500									
21040 KWH @ \$0.0416675									
TOTAL MONTHLY CHARGES									1,882.19

**PAID**

AMOUNT 1,882.19  
 CODE NO. 010442035  
 VENDOR NO. 773  
 APPROVED [Signature]  
521552; 11-11

2110

Previous Balance for ALL Locations : 35.32 ✓  
 Payments : 35.32  
 Beginning Balance as of 10/28/2011 : 0.00

116 S CHARLTON ST  
 Parcel # 08005001  
 Balance Forward  
 Current Charges


WATER 9/19/2011 - 10/21/2011 (meter 2755798)


Readings	Previous	Current	Usage	WATER	SEWER
443790	448010	4220		0.00	23.66
				0.00	23.66
				0.00	23.66

Total for WATER 0.00  
 Total for 116 S CHARLTON ST 47.32

Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 00001903  
 Name : TYLER COUNTY CLERK BUJ  
 Due Date : 11/5/2011  
 Invoice Date : 10/28/2011

TOTAL AMOUNT DUE   
**PAID**

AMOUNT 47.32  
 CODE NO. 010442032  
 VENDOR NO. 308  
 APPROVED   
00001903;10-11

Previous Balance for ALL Locations : 1,356.74 ✓  
 Payments : 1,356.74  
 Beginning Balance as of 10/28/2011 : 0.00

700 N. MAGNOLIA  
 Parcel # 05119001

Balance Forward :  
 Current Charges :

WATER		9/15/2011 - 10/17/2011 (meter: 2681122)		Usage	
Readings	Previous	Current		86400	
	15173500	15259900			
	WATER				270.20
	SEWER				296.80
	GARBAGE				258.05
<b>Total for WATER</b>					<b>825.05</b>

GAS		9/15/2011 - 10/17/2011 (meter: 98521423)		Usage	
Readings	Previous	Current		44400	
	9853300	9897700			
	GAS				304.37
<b>Total for GAS</b>					<b>304.37</b>

**Total for 700 N. MAGNOLIA 1,129.42**

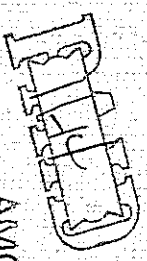
Want to pay by Credit card or E check? Call 1-888-745-0545. Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 05119001  
 Name : TYLER COUNTY JUSTICE CI  
 Due Date : 11/15/2011

Invoice Date : 10/28/2011

**TOTAL AMOUNT DUE** ⇨

**1,129.42**



AMOUNT 1,129.42  
 CODE NO. 010442038  
 VENDOR NO. 308  
 APPROVED [Signature]  
05119001; 10-11



Previous Balance for ALL Locations : 419.10 ✓  
 Beginning Balance as of 10/28/2011 : 0.00  
 Payments : 419.10  
 Balance Forward :  
 Current Charges :

101 COURTHOUSE  
 Parcel # 07152002

9/19/2011 - 10/21/2011 (meter 02832503)		Usage	
Readings	Previous	Current	
	23621300	23675500	54200
	WATER		0.00
	SEWER		0.00
	GARBAGE		0.00
Total for WATER			468.97

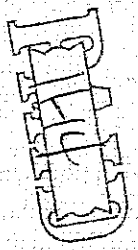
9/19/2011 - 10/21/2011 (meter 04663796)		Usage	
Readings	Previous	Current	
	662000	662100	100
	GAS		0.00
Total for GAS			12.00
Total for 101 COURTHOUSE			480.97

Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 07152002  
 Name : TYLER COUNTY COURTHOU  
 Due Date : 11/15/2011

TOTAL AMOUNT DUE ➡

Invoice Date : 10/28/2011  
 480.97



AMOUNT 480.97  
 CODE NO. 0110 448 035  
 VENDOR NO. 308  
 APPROVED [Signature]  
 07152002;10-11

Previous Balance for ALL Locations : 102.38  
 Beginning Balance as of 10/28/2011 : 0.00  
 300 W BLUFF ST  
 Parcel # 09078001

Payments :  
 Balance Forward :  
 Current Charges :


102.38

WATER		9/20/2011 - 10/21/2011 (meter 2755796)		Usage	
Readings	Previous	Current		8190	
	554610	562800			
	WATER			0.00	35.57
	SEWER			0.00	42.62
	GARBAGE			0.00	35.38
Total for WATER					113.57

GAS		9/20/2011 - 10/21/2011 (meter 7741642)		Usage	
Readings	Previous	Current		0	
	447800	447800			
	GAS			0.00	12.00
Total for GAS					12.00
Total for 300 W BLUFF ST					125.57

Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 07152001  
 Name : TYLER CO COURTHOUSE  
 Due Date : 11/15/2011

TOTAL AMOUNT DUE 

Invoice Date : 10/28/2011

125.57

AMOUNT 125.57  
 CODE NO. 010 442 035  
 VENDOR NO. 3087  
 APPROVED [Signature]  
07152001:10-11

Previous Balance for ALL Locations : : 65.72 Payments : : 65.72  
 Beginning Balance as of 10/28/2011 : : 0.00

RODEO ARENA  
 Parcel # 02030001  
 Balance Forward Current Charges

WATER 9/7/2011 - 10/5/2011 (meter 93566501)  
 Readings Previous Current Usage  
 7620750 7620750 0  
 WATER

Total for WATER 0.00 0.00  
 Total for RODEO ARENA 0.00

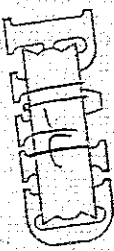
RODEO ARENA  
 Parcel # 06002002  
 Balance Forward Current Charges

WATER 9/7/2011 - 10/5/2011 (meter 33476524)  
 Readings Previous Current Usage  
 204300 233100 28800  
 WATER 0.00 76.32

Total for WATER 0.00 76.32  
 Total for RODEO ARENA 76.32

Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 02030001 Invoice Date : 10/28/2011  
 Name : TYLER COUNTY RODEO AR  
 Due Date : 11/15/2011



TOTAL AMOUNT DUE

AMOUNT 76.32  
 CODE NO 0206 151 035  
 VENDOR NO. 308  
 APPROVED [Signature]  
0203000110-11







Previous Balance for ALL Locations : 72.26  
 Beginning Balance as of 10/28/2011 : 0.00

201 VETERANS WAY Parcel # 07087601 Balance Forward : Current Charges : 72.26

9/19/2011 - 10/21/2011 (meter 2689706)		Usage		
Readings	Previous	Current		
	298300	301200	2900	
	WATER			19.70
	SEWER			25.43
	GARBAGE			28.38
Total for WATER				73.51
Total for 201 VETERANS WAY				73.51

Want to pay by Credit card or E check? Call 1-888-745-0545 Have your account # and mailing address ready. There is a \$3.55 charge for this service.

Account Number : 07087601  
 Name : TYLER COUNTY NUTRITION  
 Due Date : 11/15/2011

TOTAL AMOUNT DUE   


AMOUNT 73.51  
 CODE NO. 089451035  
 VENDOR NO. 348  
 APPROVED 07087601:10-11

Invoice Date : 10/28/2011

73.51