

Tyler County



*December 2011
Utility Bills*



TYLER COUNTY WATER SUPPLY CORP.

P.O. DRAWER 138
SPURGER, TEXAS 77680
1-409-200-2610

RETURN SERVICE REQUESTED

BILL IS DUE UPON RECEIPT

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

MMC 25.00
 WTR 22150 20570 1580 5.53
 TCQ 0.15
 FSC 1.00

AMOUNT 31.68
CODE NO. 024-451-035
VENDOR NO. 1916
APPROVED
 583:12-11

NO # HWY 92

METER READ MONTH	CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
12	21 01	31.68	3.05	34.73

DELINQUENT DISCONNECTS ON OR AFTER THE 25TH OF EACH MONTH
HAPPY HOLIDAYS!!!! NEW HRS. MON-THUR 7-5:30PM.

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



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	95000	93800	1,200	34.38
TCEO FEE				0.17

AMOUNT 34.55
CODE NO. 037 451 035
VENDOR NO. 1916
APPROVED
 235:12-11

Service From 11/28/2011 TO 12/30/2011 ACCOUNT 235 12/31/11

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	30	1	34.55	5.00	39.55

Board Meeting 7:00 pm, Monday Jan. 9th, 2012

Membership meeting 7:30 pm, Tuesday, March 13th, 2012

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



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 56980 53980 3,000 18.00
 Regulatory Fee 0.09

AMOUNT 18.09
CODE NO. 021 451 035
VENDOR NO. 1814
APPROVED
 166:12-10

ENCLOSE STUB.

ACCOUNT 166 1/13/11

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	31	1	18.09	5.00	23.09

To avoid a late charge we must RECEIVE your payment no later than 5:00 PM



TYLER COUNTY WATER SUPPLY CORP.

P.O. DRAWER 138
SPURGER, TEXAS 77680
1-409-429-3994 (24 HOURS)

ADDRESS SERVICE REQUESTED

Bill is due upon receipt.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WTR 239210 236230 2,980 11.15
 MMC 25.00
 TCQ 0.18

AMOUNT 36.33
CODE NO. 024 451 035
VENDOR NO. 1916
APPROVED
 583:12-10

ACCOUNT 583 12/22/2011

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 12TH	GROSS AMOUNT AFTER THE 12TH
12	22	1	36.33	0.00	36.33

DELINQUENT DISCONNECTS AFTER THE 22ND OF EACH MONTH.

Please Bring Entire Bill When Paying in Person

JAN 12 2012

Total Amount Due \$24.42
 Due Date 01/25/2012
 Due date does not apply to any previous balance already past due

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

Vendors

Billing Period	No. Days	Mail Date
12/01/2011 TO 01/04/2012	34	01/09/2012

Bill History	KWH	Days	Amount
Last Month	0	30	\$9.20
This Month	0	0	
Last Year			

14990 01 AV 0.340 ***** 5-DIGIT 75979
 TYLER COUNTY
 100 W BLUFF ST RM 102
 WOODVILLE TX 75979-5245

0 5DG 014990 H009 1 G

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

Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9375712	2078	1947	131	1	131	200		9.20
CUSTOMER CHARGE									9.61
ENERGY CHARGE									.15
TTC RIDER									5.46
FUEL ADJUSTMENT									24.42
TOTAL MONTHLY CHARGES:									
THANK YOU FOR YOUR PAYMENT(S)									

Jan Bus.

AMOUNT 24.42
 CODE NO 10 442 035
 VENDOR NO. 777
 APPROVED [Signature]
9375712-1-12

01/13/12

=> 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

PAY THIS AMOUNT	BY: 01/25/2012	\$924.09
PAY THIS AMOUNT	AFTER: 01/25/2012	\$970.29

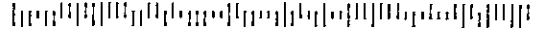
Due date does not apply to any previous balance already past due

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
12/01/2011 TO 01/04/2012	34	01/09/2012

Bill History	KWH	Days	Amount
Last Month	6200	30	\$592.83
This Month	8400	34	
Last Year			

14965 01 AV 0.340 ***** 5-DIGIT 75979



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

JAN. BUS 1/20

0 5DG 014965 M009 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.

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount	
KWH	S68178384	1148	900	248	40	9920	260	SHC		
KW	S68178384	.79			40	32				
BILLED KW 32										
CUSTOMER CHARGE									41.09	
DEMAND CHARGE									152.64	
ENERGY CHARGE									285.25	
TTC RIDER 9920 KWH @ \$0.0008500									8.43	
FUEL ADJUSTMENT 9920 KWH @ \$0.0416675									413.34	
***** SECURITY LIGHTING BILLING *****										
RATE	QUANTITY	FACILITY	KWH							
CODE	TYPE		USAGE							
4CL	1	400W LAMP	153.5							16.82
TTC RIDER 153.5 KWH @ \$0.0007800									.12	
FUEL ADJUSTMENT 153.5 KWH @ \$0.0416675									6.40	
TOTAL MONTHLY CHARGES									924.09	
THANK YOU FOR YOUR PAYMENT(S)				\$616.44						

PAID 1-20

AMOUNT 924.09
CODE NO 019451035
VENDOR NO. 773
APPROVED [Signature]
451093 1-12

=> 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 BY date

Keep this portion for your records

Please Bring Entire Bill When Paying In Person

Total Amount Due	\$48.56
Due Date	01/26/2012
Due date does not apply to any previous balance already past due	

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
12/02/2011 TO 01/05/2012	34	01/10/2012

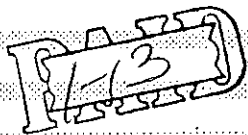
Bill History	KWH	Days	Amount
Last Month	468	30	\$63.55
This Month	134	33	
Last Year			

16142 01 SP 0.440 ***** SINGLE-PIECE
 TYLER COUNTY/JUSTICE CENTER
 106 COURTHOUSE
 WOODVILLE TX 75979

0 SP 016142 TU10 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	9102688	53804	53465	339	1	339	200		9.20
CUSTOMER CHARGE									24.85
ENERGY CHARGE									.38
TTC RIDER									14.13
FUEL ADJUSTMENT									48.56
TOTAL MONTHLY CHARGES									\$63.55
THANK YOU FOR YOUR PAYMENT(S)									



AMOUNT 48.56
 CODE NO. 010492038
 VENDOR NO. 777
 APPROVED RH
1727262-1-12

=> 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

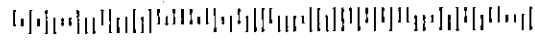
Amount Due considered delinquent after due date.

Keep this portion for your records

Please Bring Entire Bill When Paying In Person

Total Amount Due **\$827.47**
 Due Date **01/25/2012**
 Due date does not apply to any previous balance already past due

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

14989 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
12/01/2011 TO 01/04/2012	34	01/09/2012

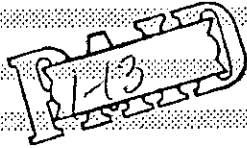
Bill History	KWH	Days	Amount
Last Month	7480	30	\$698.40
This Month	8440	34	
Last Year			

0 5DG 014989 M009 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		54887	54653	234	40	9360	260	SMC	
KH	W80586991		.63			40	25			
BILLED KW							25			
CUSTOMER CHARGE										41.09
DEMAND CHARGE										119.25
ENERGY CHARGE										269.16
TTC RIDER				9360 KWH @ \$0.0008500						7.96
FUEL ADJUSTMENT				9360 KWH @ \$0.0416675						390.01
TOTAL MONTHLY CHARGES										827.47
THANK YOU FOR YOUR PAYMENT(S)				\$698.40						

AMOUNT 827.47
 CODE NO. 089451035
 VENDOR NO. 777
 APPROVED RA
451094; 1-12



=> Real-time payment options: My Account Online at energy.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

Please Bring Entire Bill When Paying In Person

Total Amount Due	\$652.77
Due Date	01/25/2012
Due date does not apply to any previous balance already past due	

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

14987 01 AV 0.340 ***** 5-DIGIT 75979
 TYLER COUNTY
 BEST BLDG
 100 W BLUFF ST. RM 110
 WOODVILLE TX 75979-5245

Billing Period	No. Days	Mail Date
12/01/2011 TO 01/04/2012	34	01/09/2012

Bill History	KWH	Days	Amount
Last Month	4440	30	\$505.50
This Month	5800	33	
Last Year			

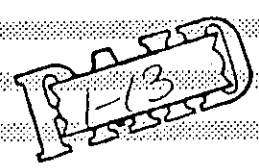
0 5DG 014987 M009 1 6

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		4954	4798	156	40	6240	220		
KW	9587204		.87			40	35			
CONTRACT POWER KW			28	08/2011						
BILLED KW			35							
CUSTOMER CHARGE										41.09
DEMAND CHARGE										166.95
ENERGY CHARGE										179.42
TTC RIDER										5.30
FUEL ADJUSTMENT										260.01

6295
JAN BUS

TOTAL MONTHLY CHARGES 652.77
 THANK YOU FOR YOUR PAYMENT(S) \$505.50



AMOUNT 652.77
 CODE NO. 442032
 VENDOR NO. 777
 APPROVED RH
3468292-11-12

Energy 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