

Tyler County



*August 2013
Utility Bills*



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	\$117.93
Due Date	09/24/2013
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			1353	
702 MAGNOLIA STOR WOODVILLE TX 75979				

Billing Period	No. Days	Mail Date
08/03/2013 TO 09/03/2013	31	09/06/2013

Bill History	KWH	Days	Amount
Last Month	1318	31	\$147.81
This Month	301	32	
Last Year			

15951 01 SP 0.480 ***** SINGLE-PIECE
TYLER COUNTY/JUSTICE CENTER
106 COURTHOUSE
WOODVILLE TX 75979

0 SP 015951 FR06 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		63909	62860	1049	1	1049	200		8.20
CUSTOMER CHARGE										73.06
ENERGY CHARGE										1.16
TTC RIDER										35.51
FUEL ADJUSTMENT										
TOTAL MONTHLY CHARGES										117.93
THANK YOU FOR YOUR PAYMENT(S)										\$147.81

AMOUNT 117.93
CODE NO. 01044240511
VENDOR NO. 0007777
APPROVED [Signature]

Justice Center
1727262/Just.ctr.

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

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

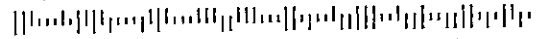
Total Amount Due	\$648.76
Due Date	09/23/2013
Due date does not apply to any previous balance already past due	

Account Number	QPC	Office	Cycle	Route
3468292	408	015	05	02
Service Location			9768	
116 S CHARLTON ST WOODVILLE TX 75979-5210				

Billing Period	No. Days	Mail Date
08/01/2013 TO 08/30/2013	29	09/05/2013

Bill History	KWH	Days	Amount
Last Month	7520	30	\$661.56
This Month	7360	30	
Last Year			

282 01 AV 0.360 ***** 5-DIGIT 75979

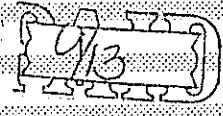


TYLER COUNTY
BEST BLDG
100 W BLUFF ST RM 110
WOODVILLE TX 75979-5245

0 5DG 000282 TH05 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		7894	7703	191	40	7640	220			
KW	9587204		.69			40	28				
CONTRACT POWER KW										30	08/2013
BILLED KW										28	
CUSTOMER CHARGE											39.91
DEMAND CHARGE											141.40
ENERGY CHARGE											202.35
TTC RIDER										7640 KWH @ \$0.0008500	6.49
FUEL ADJUSTMENT										7640 KWH @ \$0.0338496	258.61
TOTAL MONTHLY CHARGES											648.76
THANK YOU FOR YOUR PAYMENT(S)										\$661.56	



AMOUNT 648.76
 CODE NO. D10442 42516
 VENDOR NO. 1000777
 APPROVED J
8-13-3468292

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

Best Building
3468292 / Best Bldg.

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

Total Amount Due	\$1,111.34
Due Date	09/23/2013
Due date does not apply to any previous balance already past due	

Billing Period	No. Days	Mail Date
08/01/2013 TO 08/30/2013	29	09/05/2013

284 01 AV 0.360 xxxxxx 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	13160	30	\$1,079.81
This Month	12920	29	
Last Year			

0 5DG 000284 TH05 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		60277	59930	347	40	13880	260	SMC	
KW	W80586991		1.11			40	44			
BILLED KW										44
CUSTOMER CHARGE										39.91
DEMAND CHARGE										222.20
ENERGY CHARGE										367.60
TTC RIDER										13880 KWH @ \$0.0008500
FUEL ADJUSTMENT										13880 KWH @ \$0.0338496
TOTAL MONTHLY CHARGES										1,111.34
THANK YOU FOR YOUR PAYMENT(S)										\$1,079.81

09/23/13

AMOUNT 1111.34
 CODE NO. 08900042510
 VENDOR NO. 000777
 APPROVED [Signature]
8-13-451094

Nutrition Center
451094/Nutr.ctr.

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

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 09/23/2013	\$717.48
	AFTER 09/23/2013	\$753.35

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

Account Number	QPC	Office	Cycle	Route
451093	608	015	05	02
Service Location			0518	
201 WILLOW ST WOODVILLE TX 75979-5657				

Billing Period	No. Days	Mail Date
08/01/2013 TO 08/30/2013	29	09/05/2013

Bill History	KWH	Days	Amount
Last Month	7520	30	\$701.96
This Month	8240	29	
Last Year			

267 01 AV 0.360 ***** 5-DIGIT 75979
TY CO SHELTER W/SHOP
300 W BLUFF
WOODVILLE TX 75979-5224

0 5DC 000267 TH05 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	S68178384	4411	4226	185	40	7400	260	SMC	
KW	S68178384	1.00			40				
BILLED KW		40							39.91
CUSTOMER CHARGE									202.00
DEMAND CHARGE									195.99
ENERGY CHARGE									6.29
TTC RIDER						7400 KWH @ \$0.0008500			250.49
FUEL ADJUSTMENT						7400 KWH @ \$0.0338496			
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY	KWH						
CODE		TYPE	USAGE						
ACL	1	400W LAMP	153.5						17.48
TTC RIDER						153.5 KWH @ \$0.0007800			.12
FUEL ADJUSTMENT						153.5 KWH @ \$0.0338496			5.20
TOTAL MONTHLY CHARGES									717.48
THANK YOU FOR YOUR PAYMENT(S)				\$724.96					

AMOUNT 717.48
CODE NO. 08900042510
VENDOR NO. 000777
APPROVED [Signature]
8-13-14 51093

Shelter w/Shop
451093/Shelter w/Shop

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

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

Total Amount Due	\$8.20
Due Date	09/23/2013
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		1332		
115 S CHARLTON ST WOODVILLE TX 75979-5210				

Billing Period	No. Days	Mail Date
08/01/2013 TO 08/30/2013	29	09/05/2013

Bill History	KWH	Days	Amount
Last Month	0	30	\$8.20
This Month	0	29	
Last Year			

285 01 AV 0.360 ***** 5-DIGIT 75979



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

0 506 000285 TH05 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	2356	2356	0	1	0	200		8.20
CUSTOMER CHARGE									8.20
TOTAL MONTHLY CHARGES									8.20
THANK YOU FOR YOUR PAYMENT(S)									\$8.20

RECEIVED
SEP 09 2013

AMOUNT 8.20
 CODE NO. 01044242515 Vendors
 VENDOR NO. 100777 3738638/ Vendors
 APPROVED [Signature]
8-13-13 3738638

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

Amount Due considered delinquent after due date.

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due **\$8.20**
Due Date **10/22/2013**
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		1332		
115 S CHARLTON ST WOODVILLE TX 75979-5210				

Billing Period	No. Days	Mail Date
08/30/2013 TO 10/01/2013	32	10/04/2013

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

324 01 AV 0.357 ***** 5-DIGIT 75979
TYLER COUNTY
100 W BLUFF ST RM 102
WOODVILLE TX 75979-5210

RECEIVED
OCT 7 2013

BY: *[Signature]*

0 5DG 000324 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	9375712	2356	2356	0	1	0	200		8.20
CUSTOMER CHARGE									8.20
TOTAL MONTHLY CHARGES									8.20
THANK YOU FOR YOUR PAYMENT(S)									\$8.20

[Handwritten stamp]

AMOUNT 8.20
CODE NO. 01044242515
VENDOR NO. 008777
APPROVED [Signature]
9-13-3738638

Vendors
3738638/Vendors

[Handwritten signature] 10/2/13

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

Amount Due considered delinquent after due date.

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY 10/22/2013	\$631.48
PAY THIS AMOUNT	AFTER 10/22/2013	\$663.05

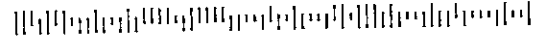
Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
451093	608	015	05	02
Service Location			0518	
201 WILLOW ST WOODVILLE TX 75979-5657				

Billing Period	No. Days	Mail Date
08/30/2013 TO 10/01/2013	32	10/04/2013

Bill History	KWH	Days	Amount
Last Month	7400	29	\$694.68
This Month	8240	32	
Last Year			

314 01 AV 0.357 ***** 5-DIGIT 75979



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

0 5DG 000314 FR04 1.6

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

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount	
	Number		Present	Previous							
KWH	S68178384		4598	4411	187	40	7480	260	SMC		
KW	S68178384		.56			40	22				
BILLED KW			22							39.91	
CUSTOMER CHARGE										111.10	
DEMAND CHARGE										198.11	
ENERGY CHARGE										6.36	
TTC RIDER 7480 KWH @ \$0.0008500										253.20	
FUEL ADJUSTMENT 7480 KWH @ \$0.0338496											
***** SECURITY LIGHTING BILLING *****											
RATE	QUANTITY	FACILITY	KWH								
CODE	TYPE		USAGE								
4CL	1	400W LAMP	153.5						17.48		
TTC RIDER 153.5 KWH @ \$0.0007800										.12	
FUEL ADJUSTMENT 153.5 KWH @ \$0.0338496										5.20	
TOTAL MONTHLY CHARGES										631.48	
THANK YOU FOR YOUR PAYMENT(S)					\$717.48						

AMOUNT 631.48
 CODE NO. 08900042510
 VENDOR NO. 000777
 APPROVED [Signature]
 9-13-13 451093

Shelter w/shop
451093/shelterw/shop

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

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

Total Amount Due	\$1,111.50
Due Date	10/22/2013
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			0481	
201 VETERANS WAY WOODVILLE TX 75979-5657				

Billing Period	No. Days	Mail Date
08/30/2013 TO 10/01/2013	32	10/04/2013

Bill History	KWH	Days	Amount
Last Month	13860	29	\$1,111.34
This Month	13120	32	
Last Year			

323 01 AV 0.357 ***** 5-DIGIT 75979
 TYLER COUNTY
 TYLER COUNTY AGING
 100 W BLUFF ST RM 110
 WOODVILLE TX 75979-5245

0 5DG 000323 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	W80586991		60622	60277	345	40	13800	260	SHC	
KW	W80586991		1.12			40	45			
BILLED KW										45
CUSTOMER CHARGE										39.91
DEMAND CHARGE										227.25
ENERGY CHARGE										365.49
TTC RIDER										11.73
FUEL ADJUSTMENT										467.12
TOTAL MONTHLY CHARGES										1,111.50
THANK YOU FOR YOUR PAYMENT(S)										\$1,111.34

10/18

AMOUNT 1111.50
 CODE NO. 08900042510
 VENDOR NO. 000177
 APPROVED [Signature]

Nutrition Center
 451094/ndtr.ctr.

9-18-451094

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

Amount Due considered delinquent after due date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-800-368-3749

Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due	\$601.80
Due Date	10/22/2013
Due date does not apply to any previous balance already past due	

Account Number	OPC	Office	Cycle	Route
3468292	408	015	05	02
Service Location				9768
116 S CHARLTON ST WOODVILLE TX 75979-5210				

Best Bldg

Billing Period	No. Days	Mail Date
08/30/2013 TO 10/01/2013	32	10/04/2013

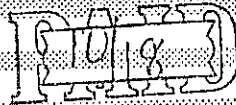
Bill History	KWH	Days	Amount
Last Month	7640	29	\$648.76
This Month	6680	31	
Last Year			

265 01 AV 0.357 ***** 5-DIGIT 75979
 TYLER COUNTY
 BEST BLDG
 100 W BLUFF ST RM 110
 WOODVILLE TX 75979-5245

0 506 000265 FR04 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		8072	7894	178	40	7120	220		
KW	9587204		.62			40	25			
CONTRACT POWER KW			30	08/2013						
BILLED KW			25							39.91
CUSTOMER CHARGE										126.25
DEMAND CHARGE										188.58
ENERGY CHARGE										6.05
TTC RIDER				7120 KWH @ \$0.0008500						241.01
FUEL ADJUSTMENT				7120 KWH @ \$0.0338496						601.80
TOTAL MONTHLY CHARGES										601.80
THANK YOU FOR YOUR PAYMENT(S)				\$648.76						



AMOUNT 601.80
 CODE NO. 01044242516
 VENDOR NO. 000777
 APPROVED [Signature]

Best Building
 3468292/Best Bldg

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

Total Amount Due	\$25.71
Due Date	09/23/2013
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
08/01/2013 TO 08/30/2013	30	09/05/2013

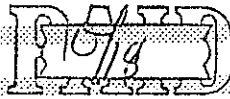
Bill History	KWH	Days	Amount
Last Month	150	30	\$25.91
This Month	150	29	
Last Year			

283 01 AV 0.360 ***** 5-DIGIT 75979
 TYLER COUNTY
 COUNTY CLERKS OFFICE
 100 W BLUFF ST RM 106
 WOODVILLE TX 75979-5245

O 5DG 000283 TH05 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	
CODE		TYPE	USAGE	
4CK	1	400W LAMP	150.0	20.51
TTC RIDER			150 KWH @ \$0.0007800	12
FUEL ADJUSTMENT			150 KWH @ \$0.0338496	5.08
TOTAL MONTHLY CHARGES				25.71
THANK YOU FOR YOUR PAYMENT(S)				\$51.82



AMOUNT 25.71
 CODE NO. 01044242516
 VENDOR NO. 600777
 APPROVED [Signature]

9-13:3146058
 County Clerk
 3146058/00clk

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

Amount Due considered delinquent after 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	\$51.42 *
Due Date	10/22/2013
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
08/30/2013 TO 10/01/2013	30	10/04/2013

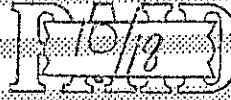
Bill History	KWH	Days	Amount
Last Month	150	29	\$25.71
This Month	150	32	
Last Year			

266 01 AV 0.357 ***** 5-DIGIT 75979
 TYLER COUNTY
 COUNTY CLERKS OFFICE
 100 W BLUFF ST RM 106
 WOODVILLE TX 75979-5245

0 5DG 000266 PR04 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
CODE	TYPE	USAGE	
4CK	1	400W LAMP	150.0
ETC RIDER		150 KWH @ \$0.0007800	
FUEL ADJUSTMENT		150 KWH @ \$0.0338496	
TOTAL MONTHLY CHARGES			25.71
FOR PREVIOUS CONSUMPTION			25.71



AMOUNT 51.42
 CODE NO. 01044242516
 VENDOR NO. 2007777
 APPROVED [Signature]

10-18: 3146058

County Clerk
 3146058/COCLK

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

Amount Due considered delinquent after this date

Keep this portion for your records



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

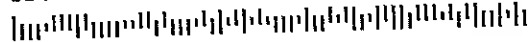
Please Bring Entire Bill When Paying In Person

Total Amount Due	\$87.07
Due Date	10/23/2013
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		1353		
702 MAGNOLIA STOR WOODVILLE TX 75979		<i>Justice Center</i>		

Billing Period	No. Days	Mail Date
09/03/2013 TO 10/02/2013	29	10/07/2013

Bill History	KWH	Days	Amount
Last Month	1049	31	\$117.93
This Month	271	29	
Last Year			

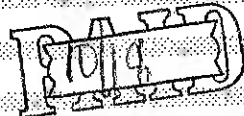
15889 01 SP 0.480 ***** SINGLE-PIECE

 TYLER COUNTY/JUSTICE CENTER
 106 COURTHOUSE
 WOODVILLE TX 75979

0 SP 015889 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		64663	63909	754	1	754	200		8.20
CUSTOMER CHARGE										52.51
ENERGY CHARGE										.84
TTC RIDER										25.52
FUEL ADJUSTMENT										
										87.07

TOTAL MONTHLY CHARGES
 THANK YOU FOR YOUR PAYMENT(S) \$117.93



AMOUNT 87.07
 CODE NO. D10442H2511
 VENDOR NO. 007777
 APPROVED [Signature]
9-13-1727262

*Justice Center
 1727262/jst.ctr.*

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

Amount Due considered delinquent after due date

Keep this portion for your records



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	10/23/2013	\$88.43 *
	AFTER	10/23/2013	\$91.62

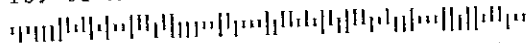
Due date does not apply to any previous balance already past due

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

Billing Period	No. Days	Mail Date
09/17/2013 TO 10/02/2013	15	10/07/2013

Bill History	KWH	Days	Amount
Last Month	0	0	\$.00
This Month	0	0	
Last Year			

169 01 AV 0.357 ***** 5-DIGIT 75979



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

0 5DG 000169 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	9421720		23900	23329	571	1	571	200		
KW	9421720		4.48			1	4			
BILLING IS PRORATED										
BILLED KW 4										
CUSTOMER CHARGE 4.10										
ENERGY CHARGE 39.76										
TTC RIDER 571 KWH @ \$0.0011100 19.33										
FUEL ADJUSTMENT 571 KWH @ \$0.0338496 .84										
CITY SALES TAX .28										
COUNTY SALES TAX 3.49										
STATE SALES TAX										

PAID
10/18

AMOUNT 88.43
CODE NO. 0104421125B
VENDOR NO. 000711
APPROVED 9

9-13-40 66 8/7

Dollar General Bldg.
4066 P17 / Dollar Store Bldg.

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

Amount Due considered delinquent after BY date

Keep this portion for your records



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 #: 1313576

Bill Date: 08/29/2013

Due Date: 09/18/2013

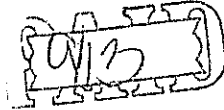
Page 1 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
24.70	-24.70	.00	24.81	0.00	24.81

Service address: 405 CR 2025 Woodville

Base Charge	13.50
Delivery 10 kWh @ \$0.0413	.41
Energy 10 kWh @ .06970	.70
1--175 Watt HPS Charge @ 10.20	10.20
Electricity charges & credits	24.81

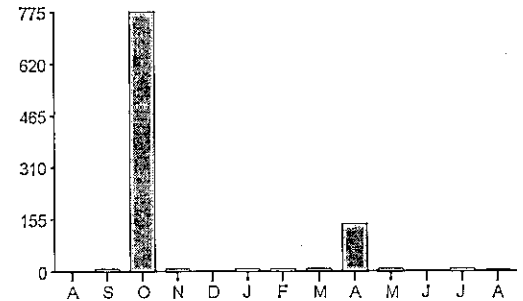
Rate Schedule	SG1
Meter	98043516
Bill Days	31
Multiplier	1
Reading from	2935
Reading date	07/19/2013
Reading to	2945
Reading date	08/19/2013
Usage: kWh	10
Usage: kW	



AMOUNT 24.81
 CODE NO. 02600042510
 VENDOR NO. 001812
 APPROVED [Signature]
 8-13: 1313576

Balance forward *Rodeoarena*
 Total current charges *1313576/Rodeoarena* 24.81
 Total adjustments 0.00
 Amount due by 09/18/2013 24.81
 Amount due after 09/18/2013 24.81

KWH



Monthly kWh Usage	
Current month	10 kWh
Last month	9 kWh
Same month last year	5 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: 08/29/2013

Due Date: 09/18/2013

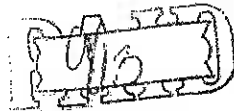
Page 2 of 3

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

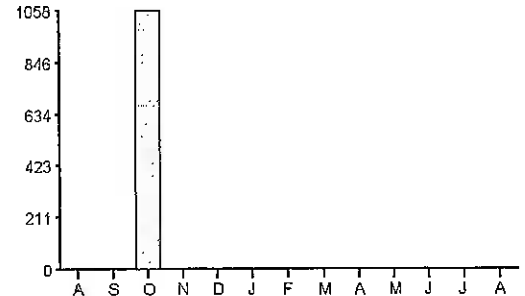
Base Charge 13.50
Delivery 0 kWh @ \$0.0413 .00
Electricity charges & credits 13.50

Rate Schedule SG1
Meter 98043491
Bill Days 31
Multiplier 1
Reading from 2466
Reading date 07/19/2013
Reading to 2466
Reading date 08/19/2013
Usage: kWh 0
Usage: kW 0



AMOUNT 13.50
CODE NO. 02600042510
VENDOR NO. 001812
APPROVED [Signature]
8-13-1807528

KWH



Balance forward .00
Total current charges Rodeo Arena 13.50
Total adjustments 1807528/Rodeo Arena 0.00
Amount due by 09/18/2013 13.50
Amount due after 09/18/2013 13.50

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



Your Touchstone Energy Partner

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

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

Name: Tyler County Rodeo Arena
Account #: 1807510

Bill Date: 08/29/2013

Due Date: 09/18/2013

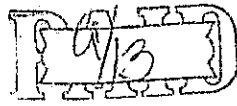
Page 3 of 3

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
13.50	-13.50	.00	17.16	0.00	17.16

Service address: 405 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 33 kWh @ \$0.0413	1.36
Energy 33 kWh @ .06970	2.30
Electricity charges & credits	17.16

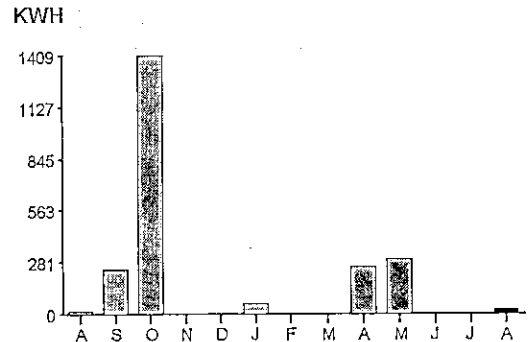
Rate Schedule	SG1
Meter	98043493
Bill Days	31
Multiplier	1
Reading from	4610
Reading date	07/19/2013
Reading to	4643
Reading date	08/19/2013
Usage: kWh	33
Usage: kW	



AMOUNT 17.16
 CODE NO. 021000041510
 VENDOR NO. 001812
 APPROVED [Signature]
 8-13: 1807510

Rodeo Arena
1807510/Rodeo Arena

Balance forward	.00
Total current charges	17.16
Total adjustments	0.00
Amount due by 09/18/2013	17.16
Amount due after 09/18/2013	17.16



Monthly kWh Usage	
Current month	33 kWh
Last month	0 kWh
Same month last year	27 kWh



Your Touchstone Energy Partner

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

Name: Tyler County Rodeo Arena
Account #: 55988

Bill Date: 08/29/2013

Due Date: 09/18/2013

Page 1 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
54.53	-54.53	.00	66.97	0.00	66.97

Service address: 405 CR 2025 Woodville TX 75979

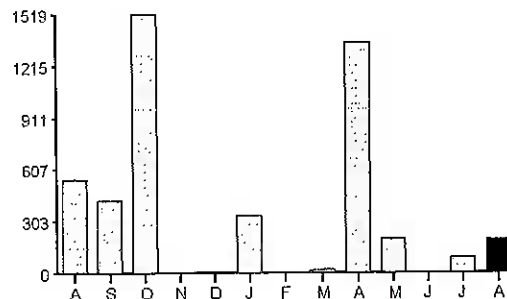
Base Charge 13.50
Delivery 206 kWh @ \$0.0413 8.51
Energy 206 kWh @ .06970 14.36
3--175 Watt HPS Charge @ 10.20 30.60
Electricity charges & credits 66.97

66.97
8/13

Rate Schedule SG1
Meter 98040454
Bill Days 31
Multiplier 1
Reading from 15493
Reading date 07/01/2013
Reading to 15699
Reading date 08/01/2013
Usage: kWh 206
Usage: kW

AMOUNT 106.97
CODE NO. 021000042510
VENDOR NO. 001810
APPROVED [Signature]
8-13: 55988

KWH



Balance forward Rodeo Arena .00
Total current charges 66.97
Total adjustments 55988/Rodeo Arena 0.00
Amount due by 09/18/2013 66.97
Amount due after 09/18/2013 66.97

Monthly kWh Usage

Current month 206 kWh
Last month 94 kWh
Same month last year 560 kWh



Your Touchstone Energy Partner

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All other correspondence:
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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: 08/29/2013

Due Date: 09/18/2013

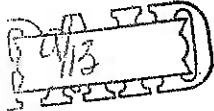
Page 2 of 2

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
72.11	-72.11	.00	89.54	0.00	89.54

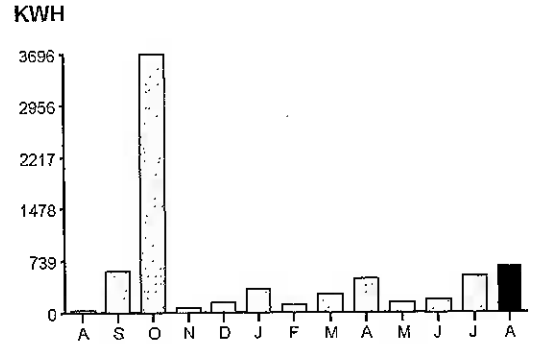
Service address: 405 CR 2025 Woodville TX 75979

Base Charge 13.50
Delivery 685 kWh @ \$0.0413 28.29
Energy 685 kWh @ .06970 47.75
Electricity charges & credits 89.54

Rate Schedule SG1
Meter 98043515
Bill Days 31
Multiplier 1
Reading from 14069
Reading date 07/19/2013
Reading to 14754
Reading date 08/19/2013
Usage: kWh 685
Usage: kW



AMOUNT 89.54
CODE NO. 02600042510
VENDOR NO. 001812
APPROVED [Signature]
8-13-140061



Balance forward .00
Total current charges 89.54
Total adjustments 0.00
Amount due by 09/18/2013 89.54
Amount due after 09/18/2013 89.54

Rodeo Arena
140061/Rodeo Arena

Monthly kWh Usage	
Current month	685 kWh
Last month	528 kWh
Same month last year	61 kWh



Your Touchstone Energy Partner

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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 Precinct 2
Account #: 1833151

Bill Date: 08/29/2013

Due Date: 09/18/2013

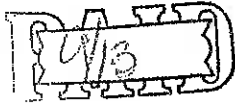
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
219.37	-219.37	.00	247.90	0.00	247.90

Service address: 3195 CR 2565 N Chester TX 75936

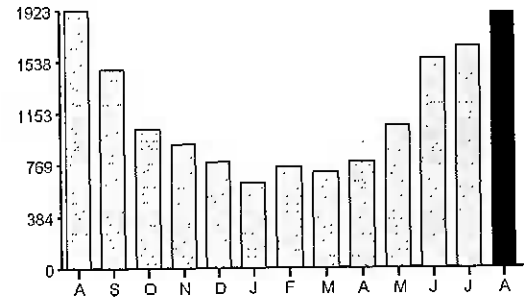
Base Charge	13.50
Delivery 1918 kWh @ \$0.0413	79.21
Energy 1918 kWh @ .06970	133.69
1--400 Watt HPS Charge @ 21.50	21.50
Electricity charges & credits	247.90

Rate Schedule	SG1
Meter	97534755
Bill Days	31
Multiplier	1
Reading from	52652
Reading date	07/19/2013
Reading to	54570
Reading date	08/19/2013
Usage: kWh	1918
Usage: kW	



AMOUNT 247.90
 CODE NO. 09300042510
 VENDOR NO. 091812
 APPROVED [Signature]
 873:1833151

KWH



Balance forward	<u>pet. 2</u>	.00
Total current charges		247.90
Total adjustments	<u>1833151/pet. 2</u>	0.00
Amount due by 09/18/2013		247.90
Amount due after 09/18/2013		247.90

Monthly kWh Usage	
Current month	1918 kWh
Last month	1661 kWh
Same month last year	1923 kWh



Your Touchstone Energy Partner

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

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

9/9

Name: Tyler County Airport
Account #: 2708881

Bill Date: 08/23/2013

Due Date: 09/12/2013

Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
13.50	-13.50	.00	14.17	0.00	14.17

Service address:

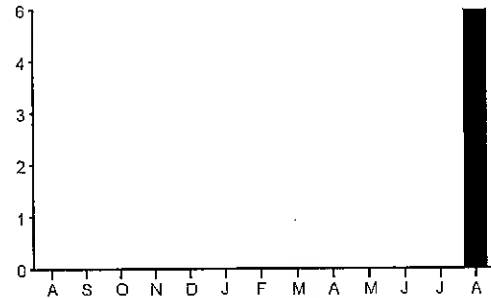
Base Charge	13.50
Delivery 6 kWh @ \$0.0413	.25
Energy 6 kWh @ .06970	.42
Electricity charges & credits	14.17

Rate Schedule	SG1
Meter	98046166
Bill Days	31
Multiplier	1
Reading from	12
Reading date	07/19/2013
Reading to	18
Reading date	08/19/2013
Usage: kWh	6
Usage: kW	



AMOUNT 14.17
 CODE NO. 02500042510
 VENDOR NO. 001812
 APPROVED [Signature]
 8-13: 2708881

KWH



Balance forward	Airport	.00
Total current charges	2708881/Airport	14.17
Total adjustments		0.00
Amount due by 09/12/2013		14.17
Amount due after 09/12/2013		14.17

Monthly kWh Usage	
Current month	6 kWh
Last month	0 kWh
Same month last year	0 kWh



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 Airport
Account #: 342683

Bill Date: 08/29/2013

Due Date: 09/18/2013

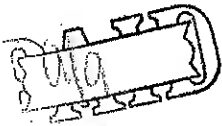
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
67.34	-67.34	.00	84.54	0.00	84.54

Service address: 338 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 640 kWh @ \$0.0413	26.43
Energy 640 kWh @ .06970	44.61
Electricity charges & credits	84.54

Rate Schedule	SG1
Meter	97537035
Bill Days	31
Multiplier	1
Reading from	27521
Reading date	07/19/2013
Reading to	28161
Reading date	08/19/2013
Usage: kWh	640
Usage: kW	

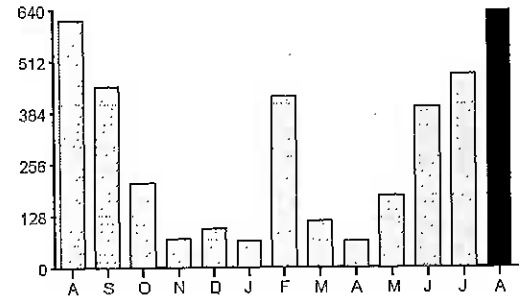


AMOUNT 84.54
 CODE NO. 02500042510
 VENDOR NO. 001812
 APPROVED [Signature]
8-13-342683

Balance forward	.00
Total current charges	84.54
Total adjustments	0.00
Amount due by 09/18/2013	84.54
Amount due after 09/18/2013	84.54

Airport
342683/Airport

KWH



Monthly kWh Usage	
Current month	640 kWh
Last month	485 kWh
Same month last year	618 kWh



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 Airport
Account #: 35055

Bill Date: 08/29/2013

Due Date: 09/18/2013

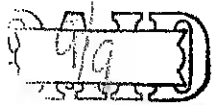
Page 1 of 1

Previous Balance	Payments Received	Balance Forward	Total Charges	Adjustments	Amount Due
180.31	-180.31	.00	180.53	0.00	180.53

Service address: 334 CR 2025 Woodville TX 75979

Base Charge	13.50
Delivery 1321 kWh @ \$0.0413	54.56
Energy 1321 kWh @ .06970	92.07
2--175 Watt HPS Charge @ 10.20	20.40
Electricity charges & credits	180.53

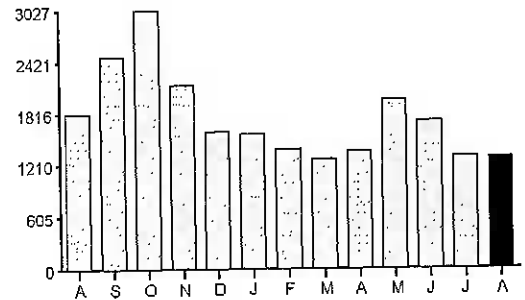
Rate Schedule	SG1
Meter	98043514
Bill Days	31
Multiplier	1
Reading from	41451
Reading date	07/19/2013
Reading to	42772
Reading date	08/19/2013
Usage: kWh	1321
Usage: kW	



AMOUNT 180.53
 CODE NO. 035 (1) 42510
 VENDOR NO. 001813
 APPROVED [Signature]
8-13-13 35055

Airport
35055/airport

KWH



Balance forward	.00
Total current charges	180.53
Total adjustments	0.00
Amount due by 09/18/2013	180.53
Amount due after 09/18/2013	180.53

Monthly kWh Usage	
Current month	1321 kWh
Last month	1319 kWh
Same month last year	1834 kWh

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

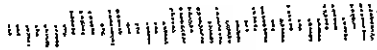
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	152980	149980	3,000	18.00
Regulatory Fee				0.09

ENCLOSE STUB.

ACCOUNT 166 9/17/13

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	GLASS			
8	31	1	18.09	5.00	23.09

RETURN CHECK CHARGE \$15.00



PAID
9/20

AMOUNT 18.09
 CODE NO. 02100042510
 VENDOR NO. 001814
 APPROVED [Signature]
8-13-166

*Oct. 1 Bawn
 6/6/Petl Bawn*



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

RETURN SERVICE REQUESTED

BILL IS DUE UPON RECEIPT

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
MMC				25.00
WTR			2250	8.31
TCQ				0.17
FSC				0.00
				1.00

PAID
 00200
 05200

AMOUNT 34.48
CODE NO. 02400049510
VENDOR NO. 101916
API 583.813

NO #/HWY 92
 00525/00.4

METER READ			NET AMOUNT TO BE PAID	10% LATE CHARGE AFTER THE 15TH	GROSS AMOUNT AFTER THE 15TH
MONTH	DAY	CLASS			
8	20	01	34.48	3.33	37.81

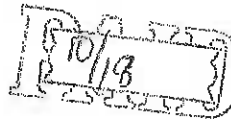
DELINQUENT DISCONNECTS ON OR AFTER THE 15TH OF EACH MONTH

ACCOUNT NUMBER	DATE BILL MAILED
00002090	9/27/2013
PRESENT READING	SERVICE FROM
WATER 2936	8/20/2013
PREVIOUS READING	SERVICE TO
WATER 2447	9/18/2013
UNITS USED	DAYS USED
489	29
DESCRIPTION	AMOUNT
WATER/WATER	25.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/15/2013	25.00
AMOUNT DUE AFTER DUE DATE	27.50

SERVICE ADDRESS:

AIRPORT

KEEP THIS STUB FOR YOUR RECORDS

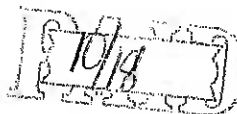


AMOUNT 27.50
 CODE NO. 02500048510
 VENDOR NO. 000301
 APPROVED [Signature]
 HB: 00002090

Airport
00002090/airport

ACCOUNT NUMBER	DATE BILL MAILED
02030001	9/27/2013
PRESENT READING	SERVICE FROM
WATER 7657070	8/7/2013
PREVIOUS READING	SERVICE TO
WATER 7657070	9/12/2013
UNITS USED	DAYS USED
0	36
DESCRIPTION	AMOUNT
WATER/WATER	25.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/15/2013	25.00
AMOUNT DUE AFTER DUE DATE	25.00

SERVICE ADDRESS:
 RODEO ARENA
 KEEP THIS STUB
 FOR YOUR RECORDS



AMOUNT 25.00
 CODE NO. 02600042510
 VENDOR NO. 000308
 APPROVED JH

9-13: 02030001

Rodeo Arena
 02030001/Rodeo Arena

ACCOUNT NUMBER	DATE BILL MAILED
00002496	9/27/2013
PRESENT READING	SERVICE FROM
WATER 51096	8/20/2013
PREVIOUS READING	SERVICE TO
WATER 38215	9/18/2013
UNITS USED	DAYS USED
12881	29
DESCRIPTION	AMOUNT
WATER/WATER	34.13
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/15/2013	34.13
AMOUNT DUE AFTER DUE DATE	37.54

SERVICE ADDRESS:

RODEO ARENA

KEEP THIS STUB
FOR YOUR RECORDS

10/18
 AMOUNT 37.54
 CODE NO. 02600042510
 VENDOR NO. 000308
 APPROVED [Signature]
 9-13: 00002496

Rodeo Arena
 00002496/Rodeo Arena

10/16

ACCOUNT NUMBER	DATE BILL MAILED
00001903	9/27/2013
PRESENT READING	SERVICE FROM
WATER 694180	8/15/2013
PREVIOUS READING	SERVICE TO
WATER 689870	9/19/2013
UNITS USED	DAYS USED
4310	35
DESCRIPTION	AMOUNT
WATER/WATER	23.93
WATER/SEWER	23.93
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/15/2013	47.86
AMOUNT DUE AFTER DUE DATE	47.86

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



PAID
 10/14
 25252525

County Clerk
 00001903/COCLK

AMOUNT 47.86
 CODE NO. 01044242516
 VENDOR NO. 000308
 APPROVED [Signature]
 9-13:00001903

10/15

ACCOUNT NUMBER	DATE BILL MAILED
00002592	9/27/2013
PRESENT READING	SERVICE FROM
WATER 34.400	8/20/2013
PREVIOUS READING	SERVICE TO
WATER 27.100	9/18/2013
UNITS USED	DAYS USED
7.3	29
DESCRIPTION	AMOUNT
WATER/WATER	17.00
WATER/SEWER	22.50
WATER/GARBAGE	28.38
WATER/GARBAGE TAX	2.34
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/15/2013	70.22
AMOUNT DUE AFTER DUE DATE	77.24

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



PAID
 10/14
 25925922

AMOUNT 77.24
 CODE NO. 010 442 42515
 VENDOR NO. 000308
 APPROVED [Signature]
 9-13: 00002592

Annex 2
 00002592/Annex 2

ACCOUNT NUMBER	DATE BILL MAILED
07152002	9/27/2013
PRESENT READING	SERVICE FROM
WATER 496037	8/20/2013
GAS 722300	8/20/2013
PREVIOUS READING	SERVICE TO
WATER 293038	9/18/2013
GAS 722300	9/18/2013
UNITS USED	DAYS USED
202999	29
0	29
DESCRIPTION	AMOUNT
WATER/WATER	620.00
WATER/SEWER	675.75
WATER/GARBAGE	103.22
GAS/GAS	12.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/15/2013	1,410.97
AMOUNT DUE AFTER DUE DATE	1,410.97

SERVICE ADDRESS:

101 COURTHOUSE

KEEP THIS STUB FOR YOUR RECORDS

PAID
10/11
2595252

District Atty
07152002/CD

AMOUNT 1,410.97
CODE NO. 010 442-42515

VENDOR NO. 000308

APPROVED [Signature]
9-13:07152002

ACCOUNT NUMBER	DATE BILL MAILED
07152001	9/27/2013
PRESENT READING	SERVICE FROM
WATER 20377	8/20/2013
GAS 514200	8/20/2013
PREVIOUS READING	SERVICE TO
WATER 17572.500	9/18/2013
GAS 514200	9/18/2013
UNITS USED	DAYS USED
2804.5	29
0	29
DESCRIPTION	AMOUNT
WATER/WATER	19.41
WATER/SEWER	25.11
WATER/GARBAGE	35.38
GAS/GAS	12.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/15/2013	91.90
AMOUNT DUE AFTER DUE DATE	91.90

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

PAID

AMOUNT 91.90
 CODE NO. 01044242515
 VENDOR NO. 000308
 APPROVED _____

Cowellhouse
 07152001/cowellhouse

9-13-07152001

10/18

ACCOUNT NUMBER	DATE BILL MAILED
05119001	9/27/2013
PRESENT READING	SERVICE FROM
WATER 18211200	8/14/2013
GAS 1192300	8/14/2013
PREVIOUS READING	SERVICE TO
WATER 18070000	9/16/2013
GAS 1125200	9/16/2013
UNITS USED	DAYS USED
141200	33
67100	33
DESCRIPTION	AMOUNT
WATER/WATER	434.60
WATER/SEWER	474.90
WATER/GARBAGE	258.05
GAS/GAS	451.56
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/15/2013	1,619.11
AMOUNT DUE AFTER DUE DATE	1,619.11

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

jjjj

PAID 10/18

AMOUNT 1,619.11
 CODE NO. 010 442 47511
 VENDOR NO. 000308
 APPROVED \$
 9-13-05119001

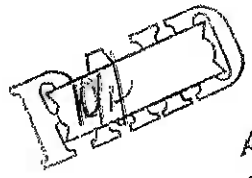
Justice Center

05119001/Justice Center

10/14

ACCOUNT NUMBER	DATE BILL MAILED
01024002	9/27/2013
PRESENT READING	SERVICE FROM
WATER 275051	8/20/2013
PREVIOUS READING	SERVICE TO
WATER 176148	9/18/2013
UNITS USED	DAYS USED
98903	29
DESCRIPTION	AMOUNT
WATER/WATER	307.71
WATER/SEWER	337.43
WATER/GARBAGE	103.22
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/15/2013	748.36
AMOUNT DUE AFTER DUE DATE	748.36

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



AMOUNT 748.36
 CODE NO. 010 442 42517
 VENDOR NO. 000308
 APPROVED [Signature]

Tax Office
 01024002/Tax

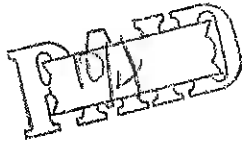
9-13:01024002

10/18

ACCOUNT NUMBER	DATE BILL MAILED
07087601	9/27/2013
PRESENT READING	SERVICE FROM
WATER 353200	8/21/2013
PREVIOUS READING	SERVICE TO
WATER 350900	9/27/2013
UNITS USED	DAYS USED
2300	37
DESCRIPTION	AMOUNT
WATER/WATER	17.90
WATER/SEWER	23.48
WATER/GARBAGE	28.38
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/15/2013	69.76
AMOUNT DUE AFTER DUE DATE	69.76

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

llqbjl



AMOUNT 69.76
 CODE NO. 08900043510
 VENDOR NO. 000308
 APPROVED [Signature]
 9-13-07087601

Nutrition Center
 07087601 / Nutri Ctr.

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

WATER UTILITY DISTRICT TX 00
 WOODVILLE WATER UTILITY DISTRICT

30 AUG 2013 PM 3

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	121100	119700	1,400	35.11
TCEO FEE				0.18

Service From 7/30/2013 TO 8/30/2013			ACCOUNT 235	8/30/13
MONTH	DAY	COUNT	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE
8	30	1	35.29	5.00
				PAY DUE AMOUNT 40.29

Board Meeting 7:00 pm, Wed. Sept. 11th, 2013
 Our new well is now in full operation.
 CCR are now available. Call 409-283-5472

235-8-13
 9/9

AMOUNT 35.29
 CODE NO. 037 000 42510
 VENDOR NO. 020692
 APPROVED [Signature]
 235-8-13

Collection Center
 235/Colo. Ctr

Entergy

Summary Account Number: **1348268**
 Statement For: **OCTOBER, 2013**
 Mail Date: **10/02/13**

Detail Bill

Account Number	Office	Cycle	Route	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount				
				Type	Number	Present	Previous										
521552	015	05	02	KWH	9311577	34386	34098	288	80	23040	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											
				CUSTOMER CHARGE												39.91	
				DEMAND CHARGE													353.50
				ENERGY CHARGE													610.22
				TTC RIDER													19.58
				FUEL ADJUSTMENT													779.89
Amount Billed												\$1,803.10					

Billing Period	Days
08/01/13 TO 08/30/13	29

TOTAL MONTHLY CHARGES 1,803.10

Bill History	Current Month	Last Year
KWH	23040	23040
KW	70.0	71.0
Days	29	29

PAID

AMOUNT 1803.10
 CODE NO. 01044040515
 VENDOR NO. 000711
 APPROVED [Signature]
 9-13: 521552

Courthouse
 521552/courthouse

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **OCTOBER, 2013**

Mail Date: **10/02/13**

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	\$3,912.21
---------------	-------------------

Billing Period	Days
08/03/13 TO 09/03/13	31

Bill History	Current Month	Last Year
KWH	55200	53800
KW	98.0	96.0
Days	31	32

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Present	Previous							
KWH	9284335	40698	40422	276	200	55200	260	SMC		
KW	9284335	.49			200	98				
BILLED KW			98							39.91
CUSTOMER CHARGE										494.90
DEMAND CHARGE										1,461.98
ENERGY CHARGE										46.92
TTC RIDER						55200 KWH @ \$0.0008500				1,868.50
FUEL ADJUSTMENT						55200 KWH @ \$0.0338496				
TOTAL MONTHLY CHARGES										3,912.21

PAID
10/13

AMOUNT 3912.21
 CODE NO. 110442420311
 VENDOR NO. 0009177
 APPROVED [Signature]
 9-13:521577

Justice Center
 521577/Just.ctr.

Entergy

Summary Account Number: **1348268**
 Statement For: **OCTOBER, 2013**
 Mail Date: **10/02/13**

Detail Bill

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 **\$388.46**

Billing Period	Days
08/02/13 TO 09/03/13	32

Bill History	Current Month	Last Year
KWH	4132	3868
KW	12.0	15.0
Days	32	31

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	W62813888		54569	50437	4132	1	4132	220		
KW	W62813888		12.40			1	12			
CONTRACT POWER KW										
BILLED KW										
CUSTOMER CHARGE										39.91
DEMAND CHARGE										60.60
ENERGY CHARGE										109.43
TTC RIDER										3.51
FUEL ADJUSTMENT										139.87
***** SECURITY LIGHTING BILLING *****										
RATE	QUANTITY	FACILITY								
CODE		TYPE								
4CE	1	100W LAMP					38.3			8.10
4CK	1	400W LAMP					150.0			20.51
TTC RIDER										188.3 KWH @ \$0.0007800
FUEL ADJUSTMENT										188.3 KWH @ \$0.0338496
TOTAL MONTHLY CHARGES										388.46

10/13
2977369

AMOUNT 388.46
 CODE NO. 01044204512
 VENDOR NO. 6007777
 APPROVED [Signature]

9-13-2977369

Wheat Building
 2977369/Wheat Bldg.

Entergy

Summary Account Number: **1348268**
 Statement For: **OCTOBER, 2013**
 Mail Date: **10/02/13**

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 **\$583.54**

Billing Period	Days
08/05/13 TO 09/04/13	30

Bill History	Current Month	Last Year
KWH	6904	6630
KW	24.0	21.0
Days	30	30

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9410926		63751	56847	6904	1	6904	260	SMC	
KW	9410926		23.90			1	24			
BILLED KW										24
CUSTOMER CHARGE										39.91
DEMAND CHARGE										121.20
ENERGY CHARGE										182.86
TTC RIDER										5.87
FUEL ADJUSTMENT										233.70
6904 KWH @ \$0.0008500										
6904 KWH @ \$0.0338496										
TOTAL MONTHLY CHARGES										583.54

PAID
10/13

AMOUNT 583.54
 CODE NO. 01044242517
 VENDOR NO. 060117
 APPROVED J
 9-13-13 619032

Tax Office
619032/724

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **OCTOBER, 2013**

Mail Date: **10/02/13**

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

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9239881	31857	31370	487	1	487	240		
CUSTOMER CHARGE									8.20
ENERGY CHARGE									33.92
TTC RIDER									.54
FUEL ADJUSTMENT									16.48

TOTAL MONTHLY CHARGES									59.14

Amount Billed	\$59.14
---------------	----------------

Billing Period	Days
08/05/13 TO 09/05/13	31

Bill History	Current Month	Last Year
KWH	487	564
KW	.0	.0
Days	31	29



AMOUNT 59.14
 CODE NO. 024000-42510
 VENDOR NO. 170777
 APPROVED [Signature]

9-13-485012

PCT.4
 485012/PCT.4

Entergy

Summary Account Number: **1348268**
 Statement For: **OCTOBER, 2013**
 Mail Date: **10/02/13**

Detail Bill

Account Number	Office	Cycle	Route
451030	015	14	02
Customer Name and Service Location			
TYLER COUNTY SENECA RD HOODVILLE TX 75979 <i>Pct. 1</i>			

Amount Billed	\$180.56
---------------	-----------------

Billing Period	Days
08/14/13 TO 09/13/13	30

Bill History	Current Month	Last Year
KWH	1402	1612
KW	.0	.0
Days	30	30

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	S80996399	38511	37109	1402	1	1402		240	
CUSTOMER CHARGE									8.20
ENERGY CHARGE									97.63
TTC RIDER									1.56
FUEL ADJUSTMENT									47.46
***** SECURITY LIGHTING BILLING *****									
RATE	QUANTITY	FACILITY	KWH						
CODE		TYPE	USAGE						
4CK	1	400W LAMP	150.0						
TTC RIDER									20.51
FUEL ADJUSTMENT									.12
									5.08
TOTAL MONTHLY CHARGES									180.56

PAID
 10/14

AMOUNT 180.56
 CODE NO. 08100042510
 VENDOR NO. 1005177
 APPROVED [Signature]
 9-13-13/451030

Pct. 1
451030/Pct. 1

Entergy

Summary Account Number: **1348268**

Statement For: **OCTOBER, 2013**

Mail Date: **10/02/13**

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			

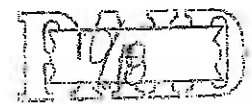
Amount Billed	\$106.52
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Billing Period	Days
08/15/13 TO 09/16/13	32

Bill History	Current Month	Last Year
KWH	940	902
KW	3.0	4.0
Days	32	32

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9407694	92040	91100	940	1	940		240	
KW	9407694	3.44			1	3			
BILLED KW				3					
CUSTOMER CHARGE									8.20
ENERGY CHARGE									65.46
TTC RIDER									1.04
FUEL ADJUSTMENT									31.82

TOTAL MONTHLY CHARGES									106.52



AMOUNT 106.52
 CODE NO. 03700042510
 VENDOR NO. 002177
 APPROVED [Signature]
 9-13: 5082

Collection Center
 5082/colled

Entergy

Summary Account Number: **1348268**
 Statement For: **OCTOBER, 2013**
 Mail Date: **10/02/13**

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	70748	69719	1029	1	1029	240		8.20
CUSTOMER CHARGE									71.66
ENERGY CHARGE									1.14
TTC RIDER									1029 KWH @ \$0.0011100
FUEL ADJUSTMENT									1029 KWH @ \$0.0338496
TOTAL MONTHLY CHARGES									115.83

Amount Billed	\$115.83
---------------	-----------------

Billing Period	Days
08/16/13 TO 09/17/13	32

Bill History	Current Month	Last Year
KWH	1029	953
KW	.0	.0
Days	32	32

PAID
 10/19

AMOUNT 115.83
 CODE NO. 01044249511
 VENDOR NO. 000777
 APPROVED [Signature]
 9-13: 521353

TC80
 521353/TC80

Entergy

Summary Account Number: **1348268**

Detail Bill

Statement For: **OCTOBER, 2013**

Mail Date: **10/02/13**

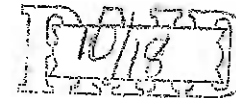
Account Number	Office	Cycle	Route
649486	015	20	02
Customer Name and Service Location			
TYLER COUNTY PCT 3 HWY 69 COLMESNEIL TX 75938			

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9592163	89290	86949	2341	1	2341	240		
KW	9592163	10.17			1	10			
BILLED KW 10									
CUSTOMER CHARGE 8.20									
ENERGY CHARGE 163.03									
TTC RIDER 2.60									
FUEL ADJUSTMENT 79.24									
2341 KWH @ \$0.0011100									
2341 KWH @ \$0.0338496									
TOTAL MONTHLY CHARGES									253.07

Amount Billed	\$253.07
---------------	-----------------

Billing Period	Days
08/22/13 TO 09/23/13	32

Bill History	Current Month	Last Year
KWH	2341	2288
KW	10.0	10.0
Days	32	32



AMOUNT 253.07
 CODE NO. 02300042310
 VENDOR NO. 000777
 APPROVED [Signature]

9-13:649486

PCT 3

649486/PCT 3

Entergy

Summary Account Number: 1348268

Level I - Basic Bill

Statement For: OCTOBER, 2013

Mail Date: 10/02/13

Page 2 of 11

Account Number	Rate Code	Service Date		Meter/Facility		Service Location	Billed KVA/KVAR	Billed KW	Billed KWH/CCF	Amount Billed
		From	To	Type	Number/Quantity					
521552	260	08/01/13	08/30/13	CB01	9311577	100 W BLUFF ST		70.0	23040	1,803.10
521577	260	08/03/13	09/03/13	CB01	9284335	702 MAGNOLIA		98.0	55200	3,912.21
2977369	4CK	08/02/13	09/03/13	400W LAMP	1	300 W BLUFF ST			150	25.71
	4CE			100W LAMP	1				38	9.43
	220			CB01	W62813888			12.0	4132	353.32
619032	260	08/05/13	09/04/13	CB01	9410926	1001 W BLUFF LN		24.0	6904	583.54
485012	240	08/05/13	09/05/13	KWH	9239881	15018 S HIGHWAY 92			487	59.14
451030	4CK	08/14/13	09/13/13	400W LAMP	1	SENECA RD			150	25.71
	240			KWH	S80996399				1402	154.85
5082	240	08/15/13	09/16/13	CB01	9407694	OLD LIVINGSTON HWY		3.0	940	106.52
521353	240	08/16/13	09/17/13	KWH	9139246	DOUCETTE			1029	115.83
649486	240	08/22/13	09/23/13	CB01	9592163	HWY 69		10.0	2341	253.07
									TOTAL AMOUNT BILLED	7,402.43