

**Electric Companies**

**Entergy**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
521552: meter #9311577	Courthouse	20880		\$1,646.22
521577: meter #9284335	Justice Center	42600		\$3,020.02
2977369: meter #W62813888	Wheat Office	2769	w/ light	\$283.18
619032: meter #9410926	Tax Office	5334		\$459.49
485012: meter #9239881	Precinct 4	605		\$71.28
451030: meter #S80996399	Precinct 1	1074	w/ light	\$143.91
5082: meter #9407694	Collection Center	913		\$103.30
521353: meter #9139246	Sheriff Dept.	105		\$19.30
649486: meter #9592163	Precinct 3	1591		\$173.80
3146058: meter: security light	Co. Clerk Building	<b>CR-Taxes</b>		<b>(\$23.86)</b>
3468292: meter #9587204	Co. Clerk Building	6680		\$571.23
451093: meter # S68178384	Shelter w/Shop	6240	w/ light	\$542.36
451094: meter #W80586991	Aging Center	12800		\$1,019.75
1727262: meter #9102688	Justice Center	691		\$81.99
<b>Total</b>				<b>\$8,111.97</b>

**S.H.E.C.O.**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
131357-6: meter #97559684	Rodeo Arena	386	w/ light	\$62.62
180751-0: meter #97569593	Rodeo Arena	0	BASE	\$13.50
180752-8: meter #97534727	Rodeo Arena	0	BASE	\$13.50
5598-8: meter #98040454	Rodeo Arena	10	w/ light	\$45.11
14006-1: meter #97568745	Rodeo Arena	554		\$69.37
183315-1: meter #97534755	Precinct 2 Barn	1471	w/ light	\$183.34
34268-3: meter #97537035	Airport Building	70		\$20.56
3505-5: meter #97537714	Airport	1970	w/ light	\$232.55
<b>Total</b>				<b>\$640.55</b>

**Water Companies**

**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
07152001: meter #2755796	Courthouse	11150		\$44.45
00001903: meter #2755798	Co. Clerk Building	2960		\$19.88
07152002: meter #02832503	D.A. Annex Bldg.	43200		\$140.60
05119001: meter #2681122	Justice Center	68200		\$215.60
07087601: meter #2689706	Nutrition Center	2300		\$17.90
01024002: meter #33400391	Tax Office	37400		\$123.20
00002090: meter #33470658	Airport	8600		\$54.70
02030001: meter #93566501	Rodeo Arena	0		\$0.00
06002002: meter #33476524	Rodeo Arena	3100		\$8.22
00002089: meter #33476522	Softball Field	0		\$0.00
<b>Total</b>				<b>\$624.55</b>

**Chester Water Supply**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
31	Precinct 2	2900		\$15.08
<b>Total</b>				<b>\$15.08</b>

**Water Companies-cont.****Cypress Creek Water**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
235	Collection Center	2700	\$32.72
<b>Total</b>			<b>\$32.72</b>

**Seneca Water Supply**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
166	Precinct 1 Barn	3000	\$18.09
<b>Total</b>			<b>\$18.09</b>

**Tyler County Water**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
583	Precinct 4 Barn	2060	\$30.97
<b>Total</b>			<b>\$30.97</b>

**Sewer Companies****City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Amount</u>
07152001	Courthouse	\$52.24
07152002	D.A. Annex Bldg.	\$156.40
05119001	Justice Center	\$237.65
07087601	Nutrition Center	\$23.48
01024002	Tax Office	\$137.55
00001903	Co. Clerk Building	\$19.88
<b>Total</b>		<b>\$627.20</b>

**Garbage Companies****City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Amount</u>
07152001	Courthouse	\$35.38
07152002	D.A. Annex Bldg.	\$103.22
05119001	Justice Center	\$258.05
07087601	Nutrition Center	\$28.38
01024002	Tax Office	\$103.22
<b>Total</b>		<b>\$528.25</b>

**Gas Companies****City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
07152001: meter #7741642	Courthouse	Base	\$12.00
07152002: meter #04663796	D.A. Annex Bldg.	Base	\$12.00
05119001: meter# 98521423	Justice Center	39700	\$297.77
Kennel Fees	Justice Center	0	\$0.00
<b>Total</b>			<b>\$321.77</b>

**Chester Gas System**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
134	Precinct 2	Base	\$20.00
<b>Total</b>			<b>\$20.00</b>

<b>Grand Total</b>	<b>\$10,971.15</b>
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