

**Electric Companies**

**Entergy**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
521552: meter #9311577	Courthouse	13680	\$1,031.55
521577: meter #9284335	Justice Center	32600	\$2,221.49
2977369: meter #W62813888	Wheat Office	1493	w/ light \$188.86
619032: meter #9410926	Tax Office	3940	\$339.68
485012: meter #9239881	Precinct 4	584	\$65.84
451030: meter #S80996399	Precinct 1	673	w/ light \$98.63
5082: meter #9407694	Collection Center	733	\$81.05
521353: meter #9139246	Sheriff Dept.	64	\$14.66
649486: meter #9592163	Precinct 3	1003	\$108.33
3146058: meter: security light	Co. Clerk Building	<b>CR-Taxes</b>	<b>(\$23.86)</b>
3468292: meter #9587204	Co. Clerk Building	5840	\$503.51
451093: meter # S68178384	Shelter w/Shop	5960	w/ light \$523.15
451094: meter #W80586991	Aging Center	11480	\$911.98
1727262: meter #9102688	Justice Center	770	\$88.45
<b>Total</b>			<b>\$6,153.32</b>

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

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
131357-6: meter #97559684	Rodeo Arena	263	w/ light \$50.22
180751-0: meter #97569593	Rodeo Arena	505	\$64.42
180752-8: meter #97534727	Rodeo Arena	0	BASE \$13.50
5598-8: meter #98040454	Rodeo Arena	1255	w/ light \$170.65
14006-1: meter #97568745	Rodeo Arena	977	\$112.02
183315-1: meter #97534755	Precinct 2 Barn	1033	w/ light \$139.17
34268-3: meter #97537035	Airport Building	242	\$37.90
3505-5: meter #97537714	Airport	2157	w/ light \$251.41
<b>Total</b>			<b>\$839.29</b>

**Water Companies**

**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
07152001: meter #2755796	Courthouse	14860	\$55.58
00001903: meter #2755798	Co. Clerk Building	1760	\$17.00
07152002: meter #02832503	D.A. Annex Bldg.	41400	\$135.20
05119001: meter #2681122	Justice Center	67400	\$213.20
07087601: meter #2689706	Nutrition Center	2100	\$17.30
01024002: meter #33400391	Tax Office	24500	\$84.50
00002090: meter #33470658	Airport	6600	\$45.70
02030001: meter #93566501	Rodeo Arena	0	\$0.00
06002002: meter #33476524	Rodeo Arena	6200	\$16.43
00002089: meter #33476522	Softball Field	0	\$0.00
<b>Total</b>			<b>\$584.91</b>

**Chester Water Supply**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
31	Precinct 2	1700	\$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	1600	\$30.15
<b>Total</b>			<b>\$30.15</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	3220	\$37.60
<b>Total</b>			<b>\$37.60</b>

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

<u>Account #</u>	<u>Department</u>	<u>Amount</u>
07152001	Courthouse	\$64.30
07152002	D.A. Annex Bldg.	\$150.55
05119001	Justice Center	\$235.05
07087601	Nutrition Center	\$22.83
01024002	Tax Office	\$95.63
00001903	Co. Clerk Building	\$17.00
<b>Total</b>		<b>\$585.36</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	100	\$12.00
07152002: meter #04663796	D.A. Annex Bldg.	100	\$12.00
05119001: meter# 98521423	Justice Center	38500	\$293.96
Kennel Fees	Justice Center		
<b>Total</b>			<b>\$317.96</b>

**Chester Gas System**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
134	Precinct 2	100	\$20.00
<b>Total</b>			<b>\$20.00</b>

<b>Grand Total</b>	<b>\$9,130.01</b>
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