

**Electric Companies**

**Entergy**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
521552: meter #9311577	Courthouse	12880	\$1,558.33
521577: meter #9284335	Justice Center	29400	\$2,731.37
2977369: meter #W62813888	Wheat Office	1375	w/ light \$246.65
619032: meter #9410926	Tax Office	3908	\$508.31
485012: meter #9239881	Precinct 4	525	\$72.64
451030: meter #S80996399	Precinct 1	690	w/ light \$119.97
5082: meter #9407694	Collection Center	730	\$97.83
521353: meter #9139246	Sheriff Dept.	38	\$12.78
649486: meter #9592163	Precinct 3	1040	\$135.92
3146058: meter: security light	Co. Clerk Building	<b>CR-Taxes</b>	<b>(\$23.43)</b>
3468292: meter #9587204	Co. Clerk Building	4200	\$397.23
451093: meter # S68178384	Shelter w/Shop	5920	w/ light \$507.28
451094: meter #W80586991	Aging Center	8640	\$649.73
1727262: meter #9102688	Justice Center	624	\$69.66
<b>Total</b>			<b>\$7,084.27</b>

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

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
131357-6: meter #97559684	Rodeo Arena	73	w/ light \$31.06
180751-0: meter #97569593	Rodeo Arena	132	\$26.81
180752-8: meter #97534727	Rodeo Arena	0	BASE \$13.50
5598-8: meter #98040454	Rodeo Arena	621	w/ light \$106.72
14006-1: meter #97568745	Rodeo Arena	749	\$89.03
183315-1: meter #97534755	Precinct 2 Barn	1000	w/ light \$135.84
34268-3: meter #97537035	Airport Building	212	\$34.88
3505-5: meter #97537714	Airport	2949	w/ light \$331.28
<b>Total</b>			<b>\$769.12</b>

**Water Companies**

**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
07152001: meter #2755796	Courthouse	9060	\$38.18
00001903: meter #2755798	Co. Clerk Building	1910	\$17.00
07152002: meter #02832503	D.A. Annex Bldg.	15200	\$56.60
05119001: meter #2681122	Justice Center	64900	\$205.70
07087601: meter #2689706	Nutrition Center	1900	\$17.00
01024002: meter #33400391	Tax Office	25300	\$86.90
00002090: meter #33470658	Airport	6200	\$60.01
02030001: meter #93566501	Rodeo Arena	0	\$0.00
06002002: meter #33476524	Rodeo Arena	13600	\$36.04
00002089: meter #33476522	Softball Field	0	\$0.00
<b>Total</b>			<b>\$517.43</b>

**Chester Water Supply**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
31	Precinct 2	2200	\$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	1500	\$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	\$45.45
07152002	D.A. Annex Bldg.	\$65.40
05119001	Justice Center	\$226.93
07087601	Nutrition Center	\$22.50
01024002	Tax Office	\$98.23
00001903	Co. Clerk Building	\$17.00
<b>Total</b>		<b>\$475.51</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	2500	\$25.92
07152002: meter #04663796	D.A. Annex Bldg.	2300	\$24.53
05119001: meter# 98521423	Justice Center	49100	\$350.26
Kennel Fees	Justice Center		
<b>Total</b>			<b>\$400.71</b>

**Chester Gas System**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
134	Precinct 2	200	\$20.70
<b>Total</b>			<b>\$20.70</b>

<b>Grand Total</b>	<b>\$9,896.91</b>
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