

**Electric Companies**

**Entergy**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
521552: meter #9311577	Courthouse	26640	\$2,068.42
521577: meter #9284335	Justice Center	46200	\$3,352.04
2977369: meter #W62813888	Wheat Office	3952	w/ light \$376.31
619032: meter #9410926	Tax Office	5955	\$505.06
485012: meter #9239881	Precinct 4	857	\$99.13
451030: meter #S80996399	Precinct 1	1214	w/ light \$161.07
5082: meter #9407694	Collection Center	878	\$101.85
521353: meter #9139246	Sheriff Dept.	100	\$19.14
649486: meter #9592163	Precinct 3	1862	\$208.79
3146058: meter: security light	Co. Clerk Building	150	w/ light \$14.98
3468292: meter #9587204	Co. Clerk Building	7560	\$570.44
451093: meter # S68178384	Shelter w/Shop	6760	w/ light \$532.67
451094: meter #W80586991	Aging Center	12680	\$917.83
1727262: meter #9102688	Justice Center	548	\$62.03
<b>Total</b>			<b>\$8,989.76</b>

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

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
131357-6: meter #97559684	Rodeo Arena	438	w/ light \$68.77
180751-0: meter #97569593	Rodeo Arena	40	\$17.62
180752-8: meter #97534727	Rodeo Arena	0	BASE \$13.50
5598-8: meter #98040454	Rodeo Arena	425	w/ light \$87.83
14006-1: meter #97568745	Rodeo Arena	663	\$81.72
183315-1: meter #97534755	Precinct 2 Barn	1973	w/ light \$238.02
34268-3: meter #97537035	Airport Building	389	\$53.53
3505-5: meter #97537714	Airport	1667	w/ light \$205.43
<b>Total</b>			<b>\$766.42</b>

**Water Companies**

**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
07152001: meter #2755796	Courthouse	2780	\$19.34
00001903: meter #2755798	Co. Clerk Building	2620	\$18.86
07152002: meter #02832503	D.A. Annex Bldg.	38800	\$127.40
05119001: meter #2681122	Justice Center	81100	\$254.30
07087601: meter #2689706	Nutrition Center	2700	\$19.10
01024002: meter #33400391	Tax Office	32500	\$108.50
00002090: meter #33470658	Airport	7100	\$47.95
02030001: meter #93566501	Rodeo Arena	0	\$0.00
06002002: meter #33476524	Rodeo Arena	200	\$0.53
00002089: meter #33476522	Softball Field	0	\$0.00
<b>Total</b>			<b>\$595.98</b>

**Chester Water Supply**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
31	Precinct 2	5400	\$20.91
<b>Total</b>			<b>\$20.91</b>

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

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
235	Collection Center	1900	\$37.12
<b>Total</b>			<b>\$37.12</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	4550	\$25.22
<b>Total</b>			<b>\$25.22</b>

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

<u>Account #</u>	<u>Department</u>	<u>Amount</u>
07152001	Courthouse	\$25.04
07152002	D.A. Annex Bldg.	\$142.10
05119001	Justice Center	\$279.58
07087601	Nutrition Center	\$24.78
01024002	Tax Office	\$121.63
00001903	Co. Clerk Building	\$18.86
<b>Total</b>		<b>\$611.99</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	32200	\$260.85
Impound/Kennel Fees	Justice Center	0	\$30.00
<b>Total</b>			<b>\$284.85</b>

**Chester Gas System**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
134	Precinct 2	0	\$20.00
<b>Total</b>			<b>\$20.00</b>

<b>Grand Total</b>	<b>\$11,898.59</b>
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