

**Electric Companies**

**Entergy**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
521552: meter #9311577	Courthouse	13360		\$1,303.76
521577: meter #9284335	Justice Center	34800		\$2,895.35
2977369: meter #W62813888	Wheat Office	2082	w/ light	\$262.67
619032: meter #9410926	Tax Office	4390		\$444.72
485012: meter #9239881	Precinct 4	673		\$82.56
451030: meter #S80996399	Precinct 1	546	w/ light	\$2.52
5082: meter #9407694	Collection Center	784		\$94.83
521353: meter #9139246	Sheriff Dept.	443		\$57.10
649486: meter #9203694	Precinct 3	1113		\$131.22
3146058: meter: security light	Co. Clerk Building	<b>CR-Taxes</b>		<b>(\$26.02)</b>
3468292: meter #9587204	Co. Clerk Building	4160		\$439.66
451093: meter # S68178384	Shelter w/Shop	6200	w/ light	\$646.43
451094: meter #W80586991	Aging Center	9320		\$869.80
1727262: meter #9102688	Justice Center	334		\$46.83
<b>Total</b>				<b>\$7,251.43</b>

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

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
131357-6: meter #97559684	Rodeo Arena	2	w/ light	\$23.89
180751-0: meter #97569593	Rodeo Arena	Base		\$13.50
180752-8: meter #97534727	Rodeo Arena	Base		\$13.50
5598-8: meter #97536221	Rodeo Arena	Base	w/ light	\$44.10
14006-1: meter #97568745	Rodeo Arena	17		\$15.13
183315-1: meter #97534755	Precinct 2 Barn	1036	w/ light	\$134.46
34268-3: meter #97537035	Airport Building	211		\$33.76
3505-5: meter #97537714	Airport	1988	w/ light	\$224.75
<b>Total</b>				<b>\$503.09</b>

**Water Companies**

**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
07152001: meter #2755796	Courthouse	1170		\$17.00
00001903: meter #2755798	Co. Clerk Building	4550		\$24.65
07152002: meter #02832503	D.A. Annex Bldg.	8000		\$35.00
05119001: meter #2681122	Justice Center	233800		\$712.40
07087601: meter #2689706	Nutrition Center	2600		\$18.80
01024002: meter #33400391	Tax Office	25400		\$87.20
02030001: meter #93566501	Rodeo Arena	0		\$0.00
06002002: meter #33476524	Rodeo Arena	1600		\$4.24
08117002: meter #33476522	Softball Field	7700		\$20.41
<b>Total</b>				<b>\$919.70</b>

**Chester Water Supply**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
31	Precinct 2	0		\$13.07
<b>Total</b>				<b>\$13.07</b>

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

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
235	Collection Center	1100	\$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	2230	\$31.36
<b>Total</b>			<b>\$31.36</b>

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

<u>Account #</u>	<u>Department</u>	<u>Amount</u>
07152001	Courthouse	\$22.50
07152002	D.A. Annex Bldg.	\$42.00
05119001	Justice Center	\$775.85
07087601	Nutrition Center	\$24.45
01024002	Tax Office	\$98.55
00001903	Co. Clerk Building	\$24.65
<b>Total</b>		<b>\$988.00</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	0	\$12.00
07152002: meter #04663796	D.A. Annex Bldg.	1500	\$19.36
05119001: meter# 98521423	Justice Center	42800	\$323.33
<b>Total</b>			<b>\$354.69</b>

**Chester Gas System**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
134	Precinct 2	600	\$20.00
<b>Total</b>			<b>\$20.00</b>

<b>Grand Total</b>	<b>\$10,657.83</b>
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