

**Electric Companies**

**Entergy**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
521552: meter #9311577	Courthouse	21200		\$1,477.58
521577: meter #9284335	Justice Center	39200		\$2,415.81
2977369: meter #W62813888	Wheat Office	2992	w/ light	\$272.65
619032: meter #9410926	Tax Office	5759		\$413.52
485012: meter #9239881	Precinct 4	710		\$71.70
451030: meter #S80996399	Precinct 1	1432	w/ light	\$157.11
5082: meter #9407694	Collection Center	564		\$58.63
521353: meter #9139246	Sheriff Dept.	369		\$41.16
649486: meter #9203694	Precinct 3	858		\$84.95
3146058: meter: security light	Co. Clerk Building	<b>CR-Taxes</b>		<b>(\$23.56)</b>
3468292: meter #9587204	Co. Clerk Building	4040		\$423.74
451093: meter # S68178384	Shelter w/Shop	4440		\$482.31
451094: meter #W80586991	Aging Center	9160		\$845.25
1727262: meter #9102688	Justice Center	714		\$87.09
<b>Total</b>				<b>\$6,807.94</b>

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

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
131357-6: meter #97559684	Rodeo Arena	1144	w/ light	\$133.52
180751-0: meter #97569593	Rodeo Arena	1087		\$117.85
180752-8: meter #97534727	Rodeo Arena	1138		\$122.75
5598-8: meter #97536221	Rodeo Arena	1691	w/ light	\$206.44
14006-1: meter #97568745	Rodeo Arena	789		\$89.24
183315-1: meter #97534755	Precinct 2 Barn	1273	w/ light	\$157.21
34268-3: meter #97537035	Airport Building	290		\$4.80
3505-5: meter #97537714	Airport	2493	w/ light	\$273.23
<b>Total</b>				<b>\$1,105.04</b>

**Water Companies**

**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
07152001: meter #2755796	Courthouse	1120		\$17.00
00001903: meter #2755798	Co. Clerk Building	6720		\$31.16
07152002: meter #02832503	D.A. Annex Bldg.	6900		\$31.70
05119001: meter #2681122	Justice Center	218400		\$666.20
07087601: meter #2689706	Nutrition Center	2100		\$17.30
01024002: meter #33400391	Tax Office	10300		\$41.90
02030001: meter #93566501	Rodeo Arena	100		\$0.00
06002002: meter #33476524	Rodeo Arena	37700		\$99.91
08117002: meter #33476522	Softball Field	20200		\$53.53
<b>Total</b>				<b>\$958.70</b>

**Chester Water Supply**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
31	Precinct 2	10200		\$29.27
<b>Total</b>				<b>\$29.27</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	1880	\$30.13
<b>Total</b>			<b>\$30.13</b>

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

<u>Account #</u>	<u>Department</u>	<u>Amount</u>
07152001	Courthouse	\$22.50
07152002	D.A. Annex Bldg.	\$38.43
05119001	Justice Center	\$725.80
07087601	Nutrition Center	\$22.83
01024002	Tax Office	\$49.48
00001903	Co. Clerk Building	\$31.16
<b>Total</b>		<b>\$890.20</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	0	\$12.00
07152002: meter #04663796	D.A. Annex Bldg.	100	\$12.00
05119001: meter# 98521423	Justice Center	31800	\$223.28
<b>Total</b>			<b>\$247.28</b>

**Chester Gas System**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
134	Precinct 2	300	\$20.00
<b>Total</b>			<b>\$20.00</b>

<b>Grand Total</b>	<b>\$10,665.05</b>
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