

Electric Companies

Entergy

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
521552	Courthouse	26160	\$1,814.95
521577	Justice Center	74400	\$4,582.14
2977369	Wheat Office	4057	\$338.27
619032	Tax Office	7803	\$543.07
485012	Precinct 4	829	\$81.92
451030	Precinct 1	721	\$91.72
5082	Collection Center	862	\$84.85
521353	Sheriff Dept.	46	\$12.20
649486	Precinct 3	1409	\$133.56
3146058	Co. Clerk Building	CR-Taxes	(\$16.65)
3468292	Co. Clerk Building	8280	\$502.97
451093	Shelter w/Shop	9680	\$540.78
451094	Aging Center	14720	\$777.13
1727262	Justice Center	839	\$70.60
Total			\$9,557.51

S.H.E.C.O.

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
131357-6: w/Security Light	Rodeo Arena	8	\$24.47
180751-0	Rodeo Arena	Base	\$13.50
180752-8	Rodeo Arena	3	\$13.79
5598-8: w/Security Light	Rodeo Arena	100	\$53.70
14006-1	Rodeo Arena	200	\$32.70
183315-1: w/outdoor Lights	Precinct 2 Barn	1854	\$212.98
34268-3	Airport Building	200	\$32.70
3505-5: w/Security Light	Airport	2378	\$262.19
Total			\$646.03

Water Companies

City of Woodville

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
07152001	Courthouse	8140	\$35.42
00001903	Co. Clerk Building	11700	\$46.10
07152002	D.A. Annex Bldg.	240400	\$732.20
05119001	Justice Center	115200	\$356.60
07087601	Nutrition Center	1500	\$17.00
01024002	Tax Office	48500	\$156.50
02030001	Rodeo Arena	45910	\$121.66
Total			\$1,465.48

Chester Water Supply

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
31	Precinct 2	3900	\$15.26
Total			\$15.26

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

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
235	Collection Center	1400	\$30.15
Total			\$30.15

Seneca Water Supply

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
166	Precinct 1 Barn	3000	\$18.09
Total			\$18.09

Tyler County Water

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
583	Precinct 4 Barn	3210	\$36.57
Total			\$36.57

Sewer Companies**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Amount</u>
07152001	Courthouse	\$42.46
07152002	D.A. Annex Bldg.	\$797.30
05119001	Justice Center	\$390.40
07087601	Nutrition Center	\$22.50
01024002	Tax Office	\$173.63
00001903	Co. Clerk Building	\$46.10
Total		\$1,472.39

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
Total		\$528.25

Gas Companies**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
07152001	Courthouse	0	\$12.00
07152002	D.A. Annex Bldg.	0	\$12.00
05119001	Justice Center	50200	\$354.93
Total			\$378.93

Chester Gas System

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

Grand Total	\$14,168.66
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