

Electric Companies

Entergy

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
521552	Courthouse	13120	\$1,273.71
521577	Justice Center	42000	\$3,505.66
2977369	Wheat Office	1500	\$217.27
619032	Tax Office	4378	\$431.00
485012	Precinct 4	470	\$59.37
451030	Precinct 1	477	\$83.33
5082	Collection Center	750	\$89.92
521353	Sheriff Dept.	41	\$12.60
649486	Precinct 3	864	\$102.35
3146058	Co. Clerk Building	CR-Taxes	(\$23.07)
3468292	Co. Clerk Building	4440	\$455.24
451093	Shelter w/Shop	8080	\$705.18
451094	Aging Center	11080	\$956.05
1727262	Justice Center	895	\$104.15

Total	\$7,972.76
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S.H.E.C.O.

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
131357-6	Rodeo Arena	568	\$78.23
180751-0	Rodeo Arena	193	\$32.03
180752-8	Rodeo Arena	Base	\$13.50
5598-8	Rodeo Arena	2828	\$315.59
14006-1	Rodeo Arena	663	\$77.15
183315-1	Precinct 2 Barn	1231	\$153.18
34268-3	Airport Building	226	\$35.20
3505-5	Airport	1995	\$225.42

Total	\$930.30
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Water Companies

City of Woodville

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
07152001	Courthouse	16000	\$59.00
00001903	Co. Clerk Building	11610	\$45.83
07152002	D.A. Annex Bldg.	21800	\$76.40
05119001	Justice Center	93600	\$291.80
07087601	Nutrition Center	2000	\$17.00
01024002	Tax Office	10500	\$42.50
02030001	Rodeo Arena	196690	\$521.23

Total	\$1,053.76
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Chester Water Supply

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
31	Precinct 2	4100	\$15.74

Total	\$15.74
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Water Companies-cont.**Cypress Creek Water**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
235	Collection Center	2100	\$30.52
Total			\$30.52

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	1920	\$30.13
Total			\$30.13

Sewer Companies**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Amount</u>
07152001	Courthouse	\$68.00
07152002	D.A. Annex Bldg.	\$86.85
05119001	Justice Center	\$320.20
07087601	Nutrition Center	\$22.50
01024002	Tax Office	\$50.13
00001903	Co. Clerk Building	\$45.83
Total		\$593.51

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	77800	\$493.58
Total			\$517.58

Chester Gas System

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
134	Precinct 2	200	\$20.00
Total			\$20.00

Grand Total	\$11,710.64
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