

Electric Companies

Entergy

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
521552: meter #9311577	Courthouse	27040		\$1,499.84
521577: meter #9284335	Justice Center	48400		\$2,514.93
2977369: meter #W62813888	Wheat Office	3453	w/ light	\$258.32
619032: meter #9410926	Tax Office	6999		\$409.37
485012: meter #9239881	Precinct 4	662		\$58.57
451030: meter #S80996399	Precinct 1	594	w/ light	\$70.56
5082: meter #9407694	Collection Center	663		\$58.66
521353: meter #9139246	Sheriff Dept.	170		\$21.07
649486: meter #9203694	Precinct 3	1092		\$91.36
3146058: meter: security light	Co. Clerk Building	CR-Taxes		(\$20.76)
3468292: meter #9587204	Co. Clerk Building	6200		\$470.89
451093: meter # S68178384	Shelter w/Shop	6720		\$519.09
451094: meter #W80586991	Aging Center	13080		\$888.19
1727262: meter #9102688	Justice Center	834		\$82.81
Total				\$6,922.90

S.H.E.C.O.

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
131357-6: meter #97559684	Rodeo Arena	10	w/ light	\$24.66
180751-0: meter #97569593	Rodeo Arena	76		\$20.80
180752-8: meter #97534727	Rodeo Arena	Base		\$13.50
5598-8: meter #97536221	Rodeo Arena	391	w/ light	\$81.64
14006-1: meter #97568745	Rodeo Arena	157		\$28.57
183315-1: meter #97534755	Precinct 2 Barn	1436	w/ light	\$172.86
34268-3: meter #97537035	Airport Building	240		\$36.54
3505-5: meter #97537714	Airport	2399	w/ light	\$264.20
Total				\$642.77

Water Companies

City of Woodville

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
07152001: meter #2755796	Courthouse	2170		\$17.51
00001903: meter #2755798	Co. Clerk Building	3520		\$43.12
07152002: meter #02832503	D.A. Annex Bldg.	135600		\$417.80
05119001: meter #2681122	Justice Center	148800		\$457.40
07087601: meter #2689706	Nutrition Center	1700		\$17.00
01024002: meter #33400391	Tax Office	9600		\$39.80
02030001: meter #93566501	Rodeo Arena	0		\$0.00
06002002: meter #33476524	Rodeo Arena	22800		\$60.42
08117002: meter #33476522	Softball Field	61100		\$161.92
Total				\$1,214.97

Chester Water Supply

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
31	Precinct 2	4700		\$17.20
Total				\$17.20

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	1800	\$30.13
Total			\$30.13

Sewer Companies**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Amount</u>
07152001	Courthouse	\$23.05
07152002	D.A. Annex Bldg.	\$456.70
05119001	Justice Center	\$499.60
07087601	Nutrition Center	\$22.50
01024002	Tax Office	\$47.20
00001903	Co. Clerk Building	
Total		\$1,049.05

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: meter #7741642	Courthouse	0	\$12.00
07152002: meter #04663796	D.A. Annex Bldg.	0	\$12.00
05119001: meter# 98521423	Justice Center	37700	\$224.78
Total			\$248.78

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	\$10,722.29
--------------------	--------------------