

Electric Companies

Entergy

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
521552: meter #8311577	Courthouse	31120	\$1,625.01
521577: meter #9284335	Justice Center	60400	\$2,857.48
2977369: meter #W62813888	Wheat Office	3856	w/ light \$269.56
619032: meter #9410926	Tax Office	7055	\$395.38
485012: meter #9239881	Precinct 4	647	\$56.28
451030: meter #S80996399	Precinct 1	592	w/ light \$68.84
5082: meter #9407694	Collection Center	793	\$67.16
521353: meter #9139246	Sheriff Dept.	39	\$11.02
649486: meter #9203694	Precinct 3	1472	\$117.72
3146058: meter:security light	Co. Clerk Building	CR-Taxes	(\$17.17)
3468292: meter #9587204	Co. Clerk Building	7360	\$458.59
451093: meter # S68178384	Shelter w/Shop	8120	\$495.55
451094: meter #W80586991	Aging Center	13120	\$737.07
1727262: meter #9102688	Justice Center	615	\$55.00
Total			\$7,197.49

S.H.E.C.O.

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
131357-6: meter #97559684	Rodeo Arena	9	w/ light \$24.56
180751-0: meter #97569593	Rodeo Arena	137	\$26.65
180752-8: meter #97534727	Rodeo Arena	Base	\$13.50
5598-8: meter #97536221	Rodeo Arena	602	w/ light \$101.89
14006-1: meter #97568745	Rodeo Arena	167	\$29.53
183315-1: meter #97534755	Precinct 2 Barn	1586	w/ light \$187.26
34268-3: meter #97537035	Airport Building	292	\$41.53
3505-5: meter #97537714	Airport	2238	w/ light \$248.75
Total			\$673.67

Water Companies

City of Woodville

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
07152001: meter #2755796	Courthouse	13540	\$51.62
00001903: meter #2755798	Co. Clerk Building	15860	\$58.58
07152002: meter #02832503	D.A. Annex Bldg.	52500	\$168.50
05119001: meter #2681122	Justice Center	105800	\$328.40
07087601: meter #2689706	Nutrition Center	1800	\$17.00
01024002: meter #33400391	Tax Office	19000	\$68.00
02030001: meter #93566501	Rodeo Arena	0	\$0.00
06002002: meter #33476524	Rodeo Arena	15600	\$41.34
08117002: meter #33476522	Softball Field	122000	\$323.30
Total			\$1,056.74

Chester Water Supply

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
31	Precinct 2	9400	\$27.61
Total			\$27.61

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	2210	\$31.25
Total			\$31.25

Sewer Companies**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Amount</u>
07152001	Courthouse	\$60.01
07152002	D.A. Annex Bldg.	\$186.63
05119001	Justice Center	\$359.85
07087601	Nutrition Center	\$22.50
01024002	Tax Office	\$77.75
00001903	Co. Clerk Building	\$48.50
Total		\$755.24

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	37800	\$249.60
Total			\$273.60

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	\$10,612.09
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