

Electric Companies

Entergy

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
521552: meter #9311577	Courthouse	26480		\$1,944.75
521577: meter #9284335	Justice Center	24800		\$1,596.31
2977369: meter #W62813888	Wheat Office	2109	w/ light	\$242.33
619032: meter #9410926	Tax Office	6332		\$530.98
485012: meter #9239881	Precinct 4	581		\$63.66
451030: meter #S80996399	Precinct 1	904	w/ light	\$118.12
5082: meter #9407694	Collection Center	1112		\$114.47
521353: meter #9139246	Sheriff Dept.	120		\$19.59
649486: meter #9203694	Precinct 3	1940		\$193.65
3146058: meter: security light	Co. Clerk Building	CR-Taxes		(\$27.06)
3468292: meter #9587204	Co. Clerk Building	3760		\$431.55
451093: meter # S68178384	Shelter w/Shop	7280	w/ light	\$792.12
451094: meter #W80586991	Aging Center	7320		\$775.05
1727262: meter #9102688	Justice Center	355		\$51.76
Total				\$6,847.28

S.H.E.C.O.

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
131357-6: meter #97559684	Rodeo Arena	3	w/ light	\$24.00
180751-0: meter #97569593	Rodeo Arena	0	BASE	\$13.50
180752-8: meter #97534727	Rodeo Arena	0	BASE	\$13.50
5598-8: meter #97536221	Rodeo Arena	225	w/ light	\$44.10
14006-1: meter #97568745	Rodeo Arena	59		\$19.45
183315-1: meter #97534755	Precinct 2 Barn	876	w/ light	\$123.34
34268-3: meter #97537035	Airport Building	319		\$45.67
3505-5: meter #97537714	Airport	3101	w/ light	\$346.60
Total				\$630.16

Water Companies

City of Woodville

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
07152001: meter #2755796	Courthouse	1170		\$17.00
00001903: meter #2755798	Co. Clerk Building	19310		\$68.93
07152002: meter #02832503	D.A. Annex Bldg.	10500		\$42.50
05119001: meter #2681122	Justice Center	86700		\$271.10
07087601: meter #2689706	Nutrition Center	2500		\$18.50
01024002: meter #33400391	Tax Office	19700		\$70.10
00002090: meter #33470658	Airport	35800		\$161.10
02030001: meter #93566501	Rodeo Arena	0		\$0.00
06002002: meter #33476524	Rodeo Arena	0		\$0.00
00002089: meter #33476522	Softball Field	0		\$0.00
Total				\$649.23

Chester Water Supply

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
31	Precinct 2	4800		\$19.46

Total	\$19.46
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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	1700	\$30.15

Total	\$30.15
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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
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Tyler County Water

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
583	Precinct 4 Barn	3070	\$36.80

Total	\$36.80
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Sewer Companies**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Amount</u>
07152001	Courthouse	\$22.50
07152002	D.A. Annex Bldg.	\$50.13
05119001	Justice Center	\$297.78
07087601	Nutrition Center	\$24.13
01024002	Tax Office	\$80.03
00001903	Co. Clerk Building	\$48.50

Total	\$523.07
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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
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Gas Companies**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
07152001: meter #7741642	Courthouse	11900	\$102.52
07152002: meter #04663796	D.A. Annex Bldg.	11600	\$100.13
05119001: meter# 98521423	Justice Center	117200	\$938.60
Kennel Fees	Justice Center		\$0.00

Total	\$1,141.25
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Chester Gas System

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
134	Precinct 2	1700	\$29.10

Total	\$29.10
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Grand Total	\$10,452.84
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