

Electric Companies

Entergy

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
521552: meter #9311577	Courthouse	25600		\$2,018.95
521577: meter #9284335	Justice Center	51800		\$3,716.84
2977369: meter #W62813888	Wheat Office	3334	w/ light	\$339.05
619032: meter #9410926	Tax Office	6779		\$568.57
485012: meter #9239881	Precinct 4	785		\$92.01
451030: meter #S80996399	Precinct 1	1222	w/ light	\$162.31
5082: meter #9407694	Collection Center	1051		\$120.36
521353: meter #9139246	Sheriff Dept.	109		\$20.00
649486: meter #9592163	Precinct 3	2027		\$224.31
3146058: meter: security light	Co. Clerk Building	CR-Taxes		(\$23.75)
3468292: meter #9587204	Co. Clerk Building	7240		\$607.83
451093: meter # S68178384	Shelter w/Shop	7040	w/ light	\$598.65
451094: meter #W80586991	Aging Center	13200		\$1,061.46
1727262: meter #9102688	Justice Center	565		\$68.20
Total				\$9,574.79

S.H.E.C.O.

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
131357-6: meter #97559684	Rodeo Arena	432	w/ light	\$68.15
180751-0: meter #97569593	Rodeo Arena	0	BASE	\$13.50
180752-8: meter #97534727	Rodeo Arena	0	BASE	\$13.50
5598-8: meter #98040454	Rodeo Arena	2	w/ light	\$44.31
14006-1: meter #97568745	Rodeo Arena	564		\$71.54
183315-1: meter #97534755	Precinct 2 Barn	1866	w/ light	\$227.01
34268-3: meter #97537035	Airport Building	147		\$28.63
3505-5: meter #97537714	Airport	1754	w/ light	\$214.39
Total				\$681.03

Water Companies

City of Woodville

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
07152001: meter #2755796	Courthouse	8360		\$36.08
00001903: meter #2755798	Co. Clerk Building	2880		\$19.64
07152002: meter #02832503	D.A. Annex Bldg.	33000		\$110.00
05119001: meter #2681122	Justice Center	109400		\$339.20
07087601: meter #2689706	Nutrition Center	1800		\$17.00
01024002: meter #33400391	Tax Office	38100		\$125.30
00002090: meter #33470658	Airport	7600		\$55.67
02030001: meter #93566501	Rodeo Arena	0		\$0.00
06002002: meter #33476524	Rodeo Arena	100		\$0.27
00002089: meter #33476522	Softball Field	0		\$0.00
Total				\$703.16

Chester Water Supply

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
31	Precinct 2	4200		\$17.99
Total				\$17.99

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

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
235	Collection Center	2700	\$32.72
Total			\$32.72

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	4550	\$25.22
Total			\$25.22

Sewer Companies**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Amount</u>
07152001	Courthouse	\$43.17
07152002	D.A. Annex Bldg.	\$123.25
05119001	Justice Center	\$371.55
07087601	Nutrition Center	\$22.50
01024002	Tax Office	\$139.83
00001903	Co. Clerk Building	\$19.64
Total		\$719.94

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	Base	\$12.00
07152002: meter #04663796	D.A. Annex Bldg.	Base	\$12.00
05119001: meter# 98521423	Justice Center	40700	\$329.18
Kennel Fees	Justice Center		
Total			\$353.18

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	\$12,674.37
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