

Electric Companies

Entergy

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
521552: meter #9311577	Courthouse	14560	\$1,174.84
521577: meter #9284335	Justice Center	32800	\$2,276.39
2977369: meter #W62813888	Wheat Office	2326	w/ light \$241.51
619032: meter #9410926	Tax Office	4713	\$393.72
485012: meter #9239881	Precinct 4	605	\$68.52
451030: meter #S80996399	Precinct 1	566	w/ light \$87.15
5082: meter #9407694	Collection Center	828	\$90.42
521353: meter #9139246	Sheriff Dept.	97	\$18.63
649486: meter #9592163	Precinct 3	1359	\$142.55
3146058: meter: security light	Co. Clerk Building	150	w/ light \$22.48
3468292: meter #9587204	Co. Clerk Building	3960	\$446.67
451093: meter # S68178384	Shelter w/Shop	4720	w/ light \$598.10
451094: meter #W80586991	Aging Center	7080	\$695.52
1727262: meter #9102688	Justice Center	175	\$29.93
3702145: meter #9375712	Courthouse (FINAL)	102	\$35.90
Total			\$6,322.33

S.H.E.C.O.

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
131357-6: meter #97559684	Rodeo Arena	1	w/ light \$23.80
180751-0: meter #97569593	Rodeo Arena	3	\$13.81
180752-8: meter #97534727	Rodeo Arena	Base	\$13.50
5598-8: meter #98040454	Rodeo Arena	83	w/ light \$52.64
14006-1: meter #97568745	Rodeo Arena	375	\$52.09
183315-1: meter #97534755	Precinct 2 Barn	1089	w/ light \$147.06
34268-3: meter #97537035	Airport Building	245	\$76.80
3505-5: meter #97537714	Airport	2200	w/ light \$503.38
Total			\$883.08

Water Companies

City of Woodville

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
07152001: meter #2755796	Courthouse	1750	\$17.00
00001903: meter #2755798	Co. Clerk Building	1460	\$17.00
07152002: meter #02832503	D.A. Annex Bldg.	27900	\$94.70
05119001: meter #2681122	Justice Center	47000	\$152.00
07087601: meter #2689706	Nutrition Center	1200	\$17.00
01024002: meter #33400391	Tax Office	42400	\$138.20
00002090: meter #33470658	Airport	7200	\$48.40
02030001: meter #93566501	Rodeo Arena	0	\$0.00
06002002: meter #33476524	Rodeo Arena	1400	\$3.71
00002089: meter #33476522	Softball Field	0	\$0.00
Total			\$488.01

Chester Water Supply

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
31	Precinct 2	4300	\$18.24
Total			\$18.24

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

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
235	Collection Center	1500	\$35.66
Total			\$35.66

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	2250	\$32.47
Total			\$32.47

Sewer Companies**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Amount</u>
07152001	Courthouse	\$22.50
07152002	D.A. Annex Bldg.	\$106.68
05119001	Justice Center	\$168.75
07087601	Nutrition Center	\$22.50
01024002	Tax Office	\$153.80
00001903	Co. Clerk Building	\$17.00
Total		\$491.23

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.	900	\$14.54
05119001: meter# 98521423	Justice Center	31600	\$209.49
Kennel Fees	Justice Center	0	\$0.00
Total			\$236.03

Chester Gas System

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
134	Precinct 2	400	\$20.00
Total			\$20.00

Grand Total	\$9,073.39
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