

Electric Companies

Entergy

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
521552: meter #9311577	Courthouse	29920		\$1,955.48
521577: meter #9284335	Justice Center	28400		\$1,600.28
2977369: meter #W62813888	Wheat Office	2524	w/ light	\$237.06
619032: meter #9410926	Tax Office	7295		\$518.91
485012: meter #9239881	Precinct 4	733		\$73.13
451030: meter #S80996399	Precinct 1	2264	w/ light	\$231.41
5082: meter #9407694	Collection Center	1435		\$135.40
521353: meter #9139246	Sheriff Dept.	492		\$51.75
649486: meter #9203694	Precinct 3	2570		\$236.04
3146058: meter: security light	Co. Clerk Building	CR-Taxes		(\$22.49)
3468292: meter #9587204	Co. Clerk Building	6960		\$580.90
451093: meter # S68178384	Shelter w/Shop	10560	w/ light	\$716.69
451094: meter #W80586991	Aging Center	10560		\$726.89
1727262: meter #9102688	Justice Center	164		\$22.66
Total				\$7,064.11

S.H.E.C.O.

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
131357-6: meter #97559684	Rodeo Arena	2	w/ light	\$23.90
180751-0: meter #97569593	Rodeo Arena	19	BASE	\$15.42
180752-8: meter #97534727	Rodeo Arena	0	BASE	\$13.50
5598-8: meter #97536221	Rodeo Arena	316	w/ light	\$75.97
14006-1: meter #97568745	Rodeo Arena	19		\$15.42
183315-1: meter #97534755	Precinct 2 Barn	756	w/ light	\$111.24
34268-3: meter #97537035	Airport Building	336		\$47.38
3505-5: meter #97537714	Airport	1045	w/ light	\$139.28
Total				\$442.11

Water Companies

City of Woodville

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
07152001: meter #2755796	Courthouse	5260		\$26.78
00001903: meter #2755798	Co. Clerk Building	1770		\$17.00
07152002: meter #02832503	D.A. Annex Bldg.	11100		\$44.30
05119001: meter #2681122	Justice Center	263600		\$801.80
07087601: meter #2689706	Nutrition Center	3700		\$22.10
01024002: meter #33400391	Tax Office	24200		\$83.60
02030001: meter #93566501	Rodeo Arena	0		\$0.00
06002002: meter #33476524	Rodeo Arena	200		\$0.53
08117002: meter #33476522	Softball Field	0		\$0.00
Total				\$996.11

Chester Water Supply

<u>Account #</u>				<u>Amount</u>
31	Precinct 2	1600		\$13.07
Total				\$13.07

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

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
235	Collection Center	3200	\$34.55
Total			\$34.55

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	1050	\$28.29
Total			\$28.29

Sewer Companies**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Amount</u>
07152001	Courthouse	\$33.10
07152002	D.A. Annex Bldg.	\$52.08
05119001	Justice Center	\$872.70
07087601	Nutrition Center	\$28.03
01024002	Tax Office	\$94.65
00001903	Co. Clerk Building	\$17.00
Total		\$1,097.56

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		\$183.61
07152002: meter #04663796	D.A. Annex Bldg.	17200	\$163.64
05119001: meter# 98521423	Justice Center	29300	\$273.50
Kennel Fees	Justice Center		\$40.00
Total			\$620.75

Chester Gas System

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
134	Precinct 2	3000	\$48.00
Total			\$48.00

Grand Total	\$10,890.89
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