

**Electric Companies**

**Entergy**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
521552: meter #9311577	Courthouse	15440		\$1,531.38
521577: meter #9284335	Justice Center	26800		\$2,314.47
2977369: meter #W62813888	Wheat Office	1401	w/ light	\$259.27
619032: meter #9410926	Tax Office	4372		\$477.12
485012: meter #9239881	Precinct 4	550		\$71.87
451030: meter #S80996399	Precinct 1	1269	w/ light	\$181.21
5082: meter #9407694	Collection Center	1025		\$126.92
521353: meter #9139246	Sheriff Dept.	438		\$58.87
649486: meter #9203694	Precinct 3	2045		\$245.14
3146058: meter: security light	Co. Clerk Building	<b>CR-Taxes</b>		<b>(\$22.49)</b>
3468292: meter #9587204	Co. Clerk Building	7880		\$559.06
451093: meter # S68178384	Shelter w/Shop	12040	w/ light	\$781.24
451094: meter #W80586991	Aging Center	11360		\$755.49
1727262: meter #9102688	Justice Center	261		\$31.26
<b>Total</b>				<b>\$7,370.81</b>

**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	\$23.99
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	18		\$15.23
183315-1: meter #97534755	Precinct 2 Barn	816	w/ light	\$113.34
34268-3: meter #97537035	Airport Building	172		\$30.01
3505-5: meter #97537714	Airport	849	w/ light	\$115.40
<b>Total</b>				<b>\$369.07</b>

**Water Companies**

**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
07152001: meter #2755796	Courthouse	4950		\$25.85
00001903: meter #2755798	Co. Clerk Building	2040		\$17.12
07152002: meter #02832503	D.A. Annex Bldg.	5600		\$27.80
05119001: meter #2681122	Justice Center	217100		\$662.30
07087601: meter #2689706	Nutrition Center	1400		\$17.00
01024002: meter #33400391	Tax Office	35000		\$116.00
02030001: meter #93566501	Rodeo Arena	0		\$0.00
06002002: meter #33476524	Rodeo Arena	1500		\$3.98
08117002: meter #33476522	Softball Field	3900		\$10.34
<b>Total</b>				<b>\$880.39</b>

**Chester Water Supply**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
31	Precinct 2	0		\$13.07
<b>Total</b>				<b>\$13.07</b>

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

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
235	Collection Center		
			<b>Total    \$0.00</b>

**Seneca Water Supply**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
166	Precinct 1 Barn	3000	\$18.09
			<b>Total    \$18.09</b>

**Tyler County Water**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
583	Precinct 4 Barn	3160	\$36.31
			<b>Total    \$36.31</b>

**Sewer Companies****City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Amount</u>	
07152001	Courthouse	\$32.09	
07152002	D.A. Annex Bldg.	\$34.20	
05119001	Justice Center	\$721.58	
07087601	Nutrition Center	\$22.50	
01024002	Tax Office	\$129.75	
00001903	Co. Clerk Building	\$17.12	
			<b>Total    \$957.24</b>

**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	
			<b>Total    \$528.25</b>

**Gas Companies****City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
07152001: meter #7741642	Courthouse	7700	\$67.30
07152002: meter #04663796	D.A. Annex Bldg.	8100	\$70.37
05119001: meter# 98521423	Justice Center	141300	\$1,093.34
			<b>Total    \$1,231.01</b>

**Chester Gas System**

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
134	Precinct 2	2000	\$32.75
			<b>Total    \$32.75</b>

<b>Grand Total</b>	<b>\$11,436.99</b>
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