

Electric Companies

Entergy

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
521552: meter #9311577	Courthouse	25440		\$1,790.07
521577: meter #9284335	Justice Center	24400		\$1,414.11
2977369: meter #W62813888	Wheat Office	2190	w/ light	\$225.84
619032: meter #9410926	Tax Office	6603		\$491.00
485012: meter #9239881	Precinct 4	733		\$73.13
451030: meter #S80996399	Precinct 1	1161	w/ light	\$133.58
5082: meter #9407694	Collection Center	1438		\$135.65
521353: meter #9139246	Sheriff Dept.	417		\$45.11
649486: meter #9203694	Precinct 3	1844		\$169.76
3146058: meter: security light	Co. Clerk Building	CR-Taxes		(\$23.53)
3468292: meter #9587204	Co. Clerk Building	6680		\$558.20
451093: meter # S68178384	Shelter w/Shop	10440	w/ light	\$767.41
451094: meter #W80586991	Aging Center	10200		\$724.92
1727262: meter #9102688	Justice Center	274		\$34.34

Total \$6,539.59

S.H.E.C.O.

For the month of Feb.- SHECo gave energy credits on our accounts.

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
131357-6: meter #97559684	Rodeo Arena*	2	w/ light	\$14.16
180751-0: meter #97569593	Rodeo Arena*	0	BASE	\$7.70
180752-8: meter #97534727	Rodeo Arena*	0	BASE	\$9.14
5598-8: meter #97536221	Rodeo Arena*	47	w/ light	\$22.40
14006-1: meter #97568745	Rodeo Arena*	19		(\$0.58)
183315-1: meter #97534755	Precinct 2 Barn*	842	w/ light	\$66.14
34268-3: meter #97537035	Airport Building*	332		\$36.30
3505-5: meter #97537714	Airport*	2934	w/ light	\$243.72

Total \$398.98

Water Companies

City of Woodville

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
07152001: meter #2755796	Courthouse	1870		\$17.00
00001903: meter #2755798	Co. Clerk Building	1630		\$17.00
07152002: meter #02832503	D.A. Annex Bldg.	12300		\$47.90
05119001: meter #2681122	Justice Center	117100		\$362.30
07087601: meter #2689706	Nutrition Center	1800		\$17.00
01024002: meter #33400391	Tax Office	15100		\$56.30
02030001: meter #93566501	Rodeo Arena	0		\$0.00
06002002: meter #33476524	Rodeo Arena	300		\$0.80
08117002: meter #33476522	Softball Field	0		\$0.00

Total \$518.30

Chester Water Supply

<u>Account #</u>	<u>Department</u>	<u>Usage</u>		<u>Amount</u>
31	Precinct 2	2400		\$15.08

Total \$15.08

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

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
235	Collection Center	1200	\$30.15
			Total \$30.15

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	1370	\$29.26
			Total \$29.26

Sewer Companies**City of Woodville**

<u>Account #</u>	<u>Department</u>	<u>Amount</u>
07152001	Courthouse	\$22.50
07152002	D.A. Annex Bldg.	\$55.98
05119001	Justice Center	\$396.58
07087601	Nutrition Center	\$22.50
01024002	Tax Office	\$65.08
00001903	Co. Clerk Building	\$17.00
		Total \$579.64

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	17600	\$155.98
07152002: meter #04663796	D.A. Annex Bldg.	10800	\$98.73
05119001: meter# 98521423	Justice Center	117100	\$993.77
Kennel Fees	Justice Center	0	\$0.00
			Total \$1,248.48

Chester Gas System

<u>Account #</u>	<u>Department</u>	<u>Usage</u>	<u>Amount</u>
134	Precinct 2	1600	\$28.25
			Total \$28.25

Grand Total	\$9,934.07
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