

Electric Companies

Entergy

| <u>Account #</u> | <u>Department</u> | <u>Usage</u> | <u>Amount</u> |
|--------------------------------|--------------------|--------------|-------------------|
| 521552: meter #9311577 | Courthouse | 26640 | \$1,856.22 |
| 521577: meter #9284335 | Justice Center | 50800 | \$3,246.09 |
| 2977369: meter #W62813888 | Wheat Office | 3806 | w/ light \$337.09 |
| 619032: meter #9410926 | Tax Office | 6303 | \$480.26 |
| 485012: meter #9239881 | Precinct 4 | 824 | \$89.14 |
| 451030: meter #S80996399 | Precinct 1 | 1187 | w/ light \$148.16 |
| 5082: meter #9407694 | Collection Center | 806 | \$88.65 |
| 521353: meter #9139246 | Sheriff Dept. | 102 | \$19.17 |
| 649486: meter #9592163 | Precinct 3 | 1625 | \$169.45 |
| 3146058: meter: security light | Co. Clerk Building | 150 | w/ light \$21.93 |
| 3468292: meter #9587204 | Co. Clerk Building | 6680 | \$519.48 |
| 451093: meter # S68178384 | Shelter w/Shop | 6360 | w/ light \$465.11 |
| 451094: meter #W80586991 | Aging Center | 11160 | \$821.40 |
| 1727262: meter #9102688 | Justice Center | 924 | \$94.11 |
| Total | | | \$8,356.26 |

S.H.E.C.O.

| <u>Account #</u> | <u>Department</u> | <u>Usage</u> | <u>Amount</u> |
|---------------------------|-------------------|--------------|-------------------|
| 131357-6: meter #97559684 | Rodeo Arena | 423 | w/ light \$67.23 |
| 180751-0: meter #97569593 | Rodeo Arena | 0 | BASE \$13.50 |
| 180752-8: meter #97534727 | Rodeo Arena | Credit | BASE (\$31.26) |
| 5598-8: meter #98040454 | Rodeo Arena | 22 | w/ light \$46.36 |
| 14006-1: meter #97568745 | Rodeo Arena | 615 | \$76.78 |
| 183315-1: meter #97534755 | Precinct 2 Barn | 1622 | w/ light \$172.55 |
| 34268-3: meter #97537035 | Airport Building | 310 | \$5.07 |
| 3505-5: meter #97537714 | Airport | 1910 | w/ light \$230.44 |
| Total | | | \$580.67 |

Water Companies

City of Woodville

| <u>Account #</u> | <u>Department</u> | <u>Usage</u> | <u>Amount</u> |
|---------------------------|--------------------|--------------|-----------------|
| 07152001: meter #2755796 | Courthouse | 9330 | \$38.99 |
| 00001903: meter #2755798 | Co. Clerk Building | 2410 | \$18.23 |
| 07152002: meter #02832503 | D.A. Annex Bldg. | 22600 | \$78.80 |
| 05119001: meter #2681122 | Justice Center | 92300 | \$287.90 |
| 07087601: meter #2689706 | Nutrition Center | 2400 | \$18.20 |
| 01024002: meter #33400391 | Tax Office | 28600 | \$96.80 |
| 00002090: meter #33470658 | Airport | 12900 | \$74.05 |
| 02030001: meter #93566501 | Rodeo Arena | 0 | \$0.00 |
| 06002002: meter #33476524 | Rodeo Arena | 6800 | \$18.02 |
| 00002089: meter #33476522 | Softball Field | 0 | \$0.00 |
| Total | | | \$630.99 |

Chester Water Supply

| <u>Account #</u> | <u>Department</u> | <u>Usage</u> | <u>Amount</u> |
|------------------|-------------------|--------------|----------------|
| 31 | Precinct 2 | 3100 | \$15.32 |
| Total | | | \$15.32 |

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

| <u>Account #</u> | <u>Department</u> | <u>Usage</u> | <u>Amount</u> |
|------------------|-------------------|--------------|----------------|
| 235 | Collection Center | 1300 | \$34.92 |
| Total | | | \$34.92 |

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 | 2160 | \$32.00 |
| Total | | | \$32.00 |

Sewer Companies**City of Woodville**

| <u>Account #</u> | <u>Department</u> | <u>Amount</u> |
|------------------|--------------------|-----------------|
| 07152001 | Courthouse | \$46.32 |
| 07152002 | D.A. Annex Bldg. | \$89.45 |
| 05119001 | Justice Center | \$315.98 |
| 07087601 | Nutrition Center | \$23.80 |
| 01024002 | Tax Office | \$108.95 |
| 00001903 | Co. Clerk Building | \$18.23 |
| Total | | \$602.73 |

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 | 40400 | \$277.73 |
| Kennel Fees | Justice Center | | \$170.00 |
| Total | | | \$471.73 |

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 | \$11,290.96 |
|--------------------|--------------------|