

Shelby County  
Utility Information  
Aug-18

| Electricity     | Acct #          | G/L        |  | Department                    | KWH   | Cost     |
|-----------------|-----------------|------------|--|-------------------------------|-------|----------|
|                 |                 | Account #  |  |                               |       |          |
| SWPECO          | 960-005-020-0-3 | 10-600-445 |  | Sheriff                       | 2122  | 241.87   |
| SWPECO          | 960-046-863-0-7 | 10-610-445 |  | 1885 Courthouse               | 18880 | 1,302.79 |
| SWPECO          | 960-888-963-0-1 | 11-800-445 |  | Road/Bridge 1                 | 495   | 75.34    |
| SWPECO          | 961-293-020-1-2 | 10-400-445 |  | County Extension Office       | 3817  | 419.12   |
| SWPECO          | 961-576-863-0-2 | 10-610-445 |  | 1885 Courthouse               | 320   | 48.00    |
| SWPECO          | 962-007-020-1-5 | 10-660-445 |  | Old School Gym                | 1090  | 161.15   |
| SWPECO          | 962-384-787-0-3 | 10-600-445 |  | Sheriff                       | 271   | 46.24    |
| SWPECO          | 963-010-320-0-7 | 10-640-445 |  | Adult Probation               | 320   | 161.47   |
| SWPECO          | 963-574-020-0-5 | 10-600-445 |  | Sheriff                       | 43349 | 3,224.59 |
| SWPECO          | 963-726-234-0-3 | 10-600-445 |  | Sheriff                       | 483   | 65.54    |
| SWPECO          | 964-168-020-0-5 | 10-600-445 |  | Sheriff                       | 220   | 37.23    |
| SWPECO          | 965-433-863-0-2 | 10-660-445 |  | Courthouse                    | 30560 | 2,437.38 |
| SWPECO          | 965-576-776-0-4 | 51-900-445 |  | County Clerk - Records Mgt.   | 560   | 79.91    |
| SWPECO          | 965-743-863-0-4 | 10-610-445 |  | 1885 Courthouse               | 8845  | 695.72   |
| SWPECO          | 965-845-635-0-4 | 10-580-445 |  | Constable Pct 4/JP 4          | 2013  | 216.97   |
| SWPECO          | 966-118-498-3-5 | 10-640-445 |  | Adult Probation               | 7789  | 1,005.84 |
| SWPECO          | 966-287-632-3-5 | 10-670-445 |  | Juvenile Probation            | 1680  | 204.16   |
| SWPECO          | 966-300-765-0-1 | 10-600-445 |  | Sheriff                       | 1283  | 164.11   |
| SWPECO          | 966-434-863-3-3 | 10-430-445 |  | County Clerk                  | 4700  | 479.62   |
| SWPECO          | 967-644-020-0-2 | 10-550-445 |  | JP 1                          | 3746  | 392.96   |
| SWPECO          | 969-787-199-0-2 | 10-660-445 |  | DA Storage                    | 129   | 27.45    |
| SWPECO          | 969-393-519-0-2 | 50-900-445 |  | District Clerk - Records Mgt. | 259   | 44.85    |
| DETEC           | 1324371001      | 10-560-445 |  | JP 2                          | 1030  | 124.74   |
| DETEC           | 572594001       | 13-820-445 |  | Road & Bridge Pct 3           | 1201  | 142.13   |
| DETEC           | 572411001       | 14-830-445 |  | Road & Bridge Pct 4           | 1319  | 163.57   |
| DETEC           | 572586002       | 12-810-445 |  | Road & Bridge Pct 2           | 1631  | 204.72   |
| DETEC           | 1318522001      | 10-600-445 |  | Sheriff                       | 0     | 21.25    |
| CITY OF TIMPSON | 001-1009-06     | 10-590-445 |  | JP 5                          | 784   | 93.30    |

Total 138895 12,282.02

| Water/Sewer/Garbage       | Acct #      | G/L                  |  | Department               | Gallons | Cost     |
|---------------------------|-------------|----------------------|--|--------------------------|---------|----------|
|                           |             | Account #            |  |                          |         |          |
| City of Center (add 2 zer | 58-1000-00  | 10-610-445           |  | 1885 CH Square Sprinkler | 7500    | 67.08    |
| City of Center (add 2 zer | 58-1005-00  | 10-610-445           |  | 1885 Courthouse          | 12000   | 290.20   |
| City of Center (add 2 zer | 58-1300-03  | 10-640-445           |  | Adult Probation          | 600     | 102.00   |
| City of Center (add 2 zer | 58-1330-01  | 10-660-445           |  | County Extension         | 100     | 73.51    |
| City of Center (add 2 zer | 58-1500-03  | 10-670-445           |  | Juvenile Probation       | 200     | 64.12    |
| City of Center (add 2 zer | 58-1590-04  | 10-430-445           |  | County Clerk             | 1800    | 67.46    |
| City of Center (add 2 zer | 58-1620-01  | 10-660-445           |  | Annex                    | 1300    | 51.32    |
| City of Center (add 2 zer | 58-1630-01  | 10-660-445           |  | Courthouse               | 3300    | 310.27   |
| City of Center (add 2 zer | 59-1790-00  | 11-800-445           |  | Road & Bridge Pct 1      | 200     | 64.47    |
| City of Center (add 2 zer | 60-1250-00  | 10-600-445           |  | Shelby County Jail       | 116700  | 1,181.44 |
| City of Center (add 2 zer | 60-1260-00  | (1/2) 10-550/410-445 |  | JP1/Co. Atty             | 1700    | 141.22   |
| City of Joaquin           | 40          | 13-820-445           |  | Road & Bridge Pct 3      | 1200    | 58.40    |
| City of Joaquin           | 635         | 10-470-445           |  | Constable Pct 3          | 100     | 27.00    |
| City of Tenaha            | 20064005    | 10-480-445           |  | JP4 & Constable 4        | 7360    | 76.16    |
| McClelland Water          | 630         | 12-810-445           |  | Road & Bridge Pct 2      | 1300    | 30.80    |
| Shelbyville Water Supply  | 425         | 10-560-445           |  | JP2                      | 100     | 23.00    |
| Timpson Rural Water       | 406         | 14-830-445           |  | Road & Bridge Pct 4      | 0       | 22.00    |
| City of Timpson           | 001-1028-03 | 10-590-445           |  | JP 5                     | 100     | 63.50    |

Total 155560 2,713.95

| Gas               | Acct #       | G/L        |  | Department          | CCF | Cost   |
|-------------------|--------------|------------|--|---------------------|-----|--------|
|                   |              | Account #  |  |                     |     |        |
| CenterPoint/Entex | 2630595-3    | 11-800-445 |  | Road & Bridge Pct 1 | 0   | 38.09  |
| CenterPoint/Entex | 2664853-5    | 10-600-445 |  | S/O Jail            | 187 | 161.86 |
| CenterPoint/Entex | 3193610-7    | 10-610-445 |  | 1885 Courthouse     | 0   | 38.09  |
| CenterPoint/Entex | 7359464-0    | 10-430-445 |  | Co. Clerk           | 9   | 44.04  |
| CenterPoint/Entex | 2630088-9    | 10-660-445 |  | Courthouse          | 3   | 40.07  |
| CenterPoint/Entex | 6400622326-3 | 10-640-445 |  | Adult Probation     | 0   | 38.09  |
| City of Joaquin   | 40           | 13-820-445 |  | Road & Bridge Pct 3 |     | 13.74  |
| City of Huxley    | 60000005     | 12-810-445 |  | Road & Bridge Pct 2 |     | 11.85  |

Total 199 385.83