

ELECTRICITY USAGE FOR ORANGE COUNTY, TEXAS

FISCAL YEAR 2014-2015

FEBRUARY 2015

METER NUMBER	ENTERGY ACCOUNT #	COUNTY BUILDING	BILLING DATE	BILLING PERIOD	BILLING DAYS	METERED USAGE / KWH	TOTAL AMT PAID	DATE PAID
MAINTENANCE								
9218594	131546	OFFICE / OLD TIMERS RD	02/03/15	01/05/15 - 02/03/15	29	1608	\$ 187.55	02/23/15
9660774	131547	BARN / 690 OLD TIMERS RD	02/03/15	01/05/15 - 02/03/15	29	682	\$ 126.20	02/23/15
9414294	203590	MARKET LOTS 9 & 10	01/31/15	01/02/15 - 01/31/15	29	22480	\$ 2,123.26	02/16/15
9640103	203678	COURTHOUSE / 717 W DIVISON AVE	01/31/15	01/02/15 - 01/31/15	29	60480	\$ 5,329.92	02/16/15
9605557	203680	HERITAGE HOUSE / 905 W DIVISON ST	02/04/15	01/07/15 - 02/04/15	28	1573	\$ 187.90	02/23/15
9410265	203697	JAIL / 201 BORDER ST	03/31/2015	01/02/15 - 01/31/15	29	79200	\$ 6,327.29	02/16/15
9263319	276129	355 CLAIBORNE ST	02/09/15	01/12/15 - 02/09/15	28	159	\$ 26.70	02/23/15
9348524	276130	345 CLAIBORNE ST	02/09/15	01/12/15 - 02/09/15	28	1335	\$ 292.44	02/23/15
9414555	276132	365 CLAIBORNE ST	02/09/15	01/12/15 - 02/09/15	28	1442	\$ 159.86	02/23/15
9423374	276138	375 CLAIBORNE ST	02/09/15	01/12/15 - 02/09/15	28	1555	\$ 201.30	02/23/15
G63270873	276140	PARK / I-10	02/09/15	01/12/15 - 02/09/15	28	0	\$ 10.20	02/23/15
9320583	276188	VIDOR COURTHOUSE / 190 CAMP ST	02/09/15	01/12/15 - 02/09/15	28	4354	\$ 472.96	02/23/15
LIGHTING	276579	LAMP / 105 BORDER	02/05/15	01/07/15 - 02/05/15	30	300	\$ 52.22	02/23/15
LIGHTING	277238	FM 1006	02/09/15	01/12/15 - 02/09/15	30	0	\$ 7.25	02/23/15
9606282	312195	2376 W ROUND BUNCH RD	02/10/15	01/13/15 - 02/10/15	28	0	\$ 19.60	02/23/15
LIGHTING	417828	LAMP / E ROUND BUNCH RD	02/16/15	01/19/15 - 02/16/15	30	70	\$ 11.75	03/03/15
LIGHTING	417829	LAMP / COW BAYOU BRIDGE	02/16/15	01/16/15 - 02/16/15	30	167	\$ 24.49	03/03/15
LIGHTING	519273	BLUEBIRD FISH CAMP / SIMMONS DR	02/19/15	01/17/2015-2/19/2015	30	153.2	\$ 37.80	03/09/15
9278779	553516	UTMB CLINIC / 2014 N 10TH ST	01/27/15	12/22/14 - 01/27/15	36	9920	\$ 887.44	02/09/15
9383780	584472	RADIO HOUSE / 2600 LAWRENCE RD	02/04/15	01/06/15 - 02/04/15	29	3369	\$ 312.67	02/23/15
9554078	584550	CLAIBORNE PARK / I-10	01/29/15	12/29/14 - 01/29/15	31	2560	\$ 260.32	02/16/15
G69274544	584551	CLAIBORNE PARK SHELTER #1 / I-10	01/29/15	12/29/14 - 01/29/15	31	447	\$ 56.35	02/16/15
9134852	584552	PARK PAVILLION SHELTER #2 / 4105 NORTH ST	01/29/15	12/29/14 - 01/29/15	31	303	\$ 41.49	02/16/15
9010271	584554	PARK PAVILLION SHELTER #3 / 4105 NORTH ST	01/29/15	12/29/14 - 01/29/15	31	323	\$ 43.54	02/16/15
9420325	617851	PCT 1 BARN / TEAL & HIGHWAY 87	01/26/15	12/22/14 - 01/26/15	35	2966	\$ 273.17	02/09/15
F132696	617852	PCT 1 MAIN BUILDING / HIGHWAY 87	01/26/15	12/22/14 - 01/26/15	35	2931	\$ 312.53	02/09/15
A1266541	788749	PROBATION / 213 MARKET ST	01/31/15	01/02/15 - 01/31/15	29	3288	\$ 377.84	02/16/15
9593450	798999	S HIGHWAY 87	02/03/15	01/05/15 - 02/03/15	29	1992	\$ 215.86	02/16/15
9431494	829705	SHOP / 610 POLK ST	01/31/15	01/02/15 - 01/31/15	29	3747	\$ 394.75	02/16/15
9423269	966225	NEW JAIL KITCHEN / 201 BORDER ST	01/31/15	01/02/15 - 01/31/15	29	56448	\$ 4,835.93	02/16/15
9591692	986307	CLAIBORNE BALL PARK	01/29/15	12/29/14 - 01/29/15	31	0	\$ 10.20	02/16/15
9632757	1055173	VETERANS OFFICE / 10984 FM 1442	02/04/15	01/07/15 - 02/04/15	28	4729	\$ 499.73	02/23/15
9654817	1315351	3500 EDGAR BROWN DR	02/03/15	01/05/15 - 02/03/15	29	2883	\$ 357.82	02/16/15
9039173	1572066	LAWRENCE RD & BRIDGE	02/04/15	01/06/15 - 02/04/15	29	1673	\$ 182.95	02/23/15
9655562	1602647	SHERIFF / 704 BORDER ST	02/05/15	01/07/15 - 02/05/15	29	2762	\$ 296.14	02/23/15
9411493	1772917	190 CAMP ST	02/09/15	01/12/15 - 02/09/15	28	1985	\$ 284.11	02/23/15
9645600	2102806	4105 NORTH MULTI ST	01/29/15	12/29/14 - 01/29/15	31	0	\$ 10.20	02/16/15
9323872	2176000	EVACUATION SIGN / DUPONT DR	02/04/15	01/06/15 - 02/04/15	29	0	\$ 11.04	02/23/15
G181420	2235098	LAB / 708 BORDER ST	02/05/15	01/07/15 - 02/05/15	29	1428	\$ 159.32	02/23/15
W64348892	2522768	155 WILSON ST	02/09/15	01/12/15 - 02/09/15	28	1938	\$ 267.75	02/23/15
9388455	2809262	375 CLAIBORNE ST	02/09/15	01/12/15 - 02/09/15	28	161	\$ 26.91	02/23/15
9462448	3026214	2580 HIGHWAY 87	02/03/15	01/05/15 - 02/03/15	29	1626	\$ 178.10	02/16/15
9410656	3105101	HWY 1442	02/04/15	01/06/15 - 02/04/15	29	639	\$ 76.16	02/23/15
9412555	3108316	614 POLK ST	01/31/15	01/02/15 - 01/31/15	29	5038	\$ 433.18	02/16/15

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9413492	3118336	10984 FM 1442 REAR	02/04/15	01/07/15 - 02/04/15	28	5615	\$ 661.09	02/23/15
9414684	3190247	MAINT STORAGE / 206 BORDER ST BLDG A	02/04/15	01/07/15 - 02/04/15	28	2356	\$ 296.52	02/23/15
9417142	3190252	206 BORDER ST BLDG B	02/04/15	01/07/15 - 02/04/15	28	2523	\$ 300.86	02/23/15
9612398	3279184	708 POLK ST	01/31/15	01/02/15 - 01/31/15	29	4640	\$ 494.75	02/16/15
9412523	3358932	2480 S HIGHWAY 87	02/03/15	01/05/15 - 02/03/15	29	1100	\$ 123.76	02/16/15
9598576	3469870	10928 FM 1442	02/04/15	01/07/15 - 02/04/15	28	14000	\$ 1,339.39	02/23/15
9426288	3490589*	11867 HIGHWAY 62	01/27/15	12/24/14 - 01/27/15	34	5784	\$ 515.17	02/09/15
9662504	3784488	SHELTER / EXPO CENTER / 11475 FM 1442	02/04/15	01/07/15 - 02/04/15	28	48000	\$ 4,714.71	02/23/15
9643775	3807700	2524 HIGHWAY 87 S	02/03/15	01/05/15 - 02/03/15	29	3915	\$ 414.43	02/16/15
9655525	3824665	106 BORDER ST	02/04/15	01/07/15 - 02/04/15	28	10920	\$ 1,193.03	02/23/15
							\$ 36,457.90	
AIRPORT								
9591990	276977	HIGHWAY 87	02/03/15	01/05/15 - 02/03/15	29	2926	\$ 322.60	02/16/15
9411418	276980	2520 S HIGHWAY 87	02/03/15	01/05/15 - 02/03/15	29	3754	\$ 330.90	02/16/15
LIGHTING	276982	S HIGHWAY 87	02/09/15	01/12/15 - 02/09/15	30	408.3	\$ 73.01	02/23/15
9431688	276983	S HIGHWAY 87	02/03/15	01/05/15 - 02/03/15	29	378	\$ 49.22	02/16/15
9654790	276985	HIGHWAY 87	02/03/15	01/05/15 - 02/03/15	29	49	\$ 15.24	02/16/15
9600095	2104251	2580 HIGHWAY 87	02/03/15	01/05/15 - 02/03/15	29	4700	\$ 505.21	02/16/15
9654792	3360319	2520 S HIGHWAY 87	02/03/15	01/05/15 - 02/03/15	29	99	\$ 20.43	02/16/15
9660418	3481387	2500 HIGHWAY 87 S	02/03/15	01/05/15 - 02/03/15	29	6594	\$ 581.06	02/16/15
							\$ 1,897.67	
ROAD & BRIDGE								
9331182	276139	385 CLAIBORNE ST	02/09/15	01/12/15 - 02/09/15	28	3057	\$ 350.02	02/23/15
i35271004	312194	2502 W ROUND BUNCH RD	02/10/15	01/13/15 - 02/10/15	28	1842	\$ 286.10	02/23/15
9586533	617853	HIGHWAY 87 & TEAL	01/26/15	12/22/14 - 01/26/15	35	386	\$ 50.00	02/09/15
LIGHTING	617854	10375 N HIGHWAY 87	01/26/15	12/22/14 - 01/26/15	30	38.3	\$ 9.39	02/09/15
A84655455	1766595	PCT #32 / 502 W ROUND BUNCH RD	02/10/15	01/13/15 - 02/10/15	28	2234	\$ 240.85	02/23/15
							\$ 936.36	
CITIZENS COLLECTION								
9647122	3967698	COMPACTOR / HIGHWAY 1442 STE B	02/04/15	01/06/15 - 02/04/15	29	270	\$ 38.08	02/23/15
							\$ 38.08	

*THIS ACCOUNT INCLUDES METER #9632752