

JANUARY 2017

ENTERGY			BILLING	METERED	TOTAL AMT			
METER NUMBER	ACCOUNT #	COUNTY BUILDING	BILLING DATE	BILLING PERIOD	DAYS	USAGE/ KWH	PAID	DATE PAID
MAINTENANCE								
9660835	131546	Office / Old Timers RD. Orange, TX 77630	01/10/17	12/01/2016-01/05/2017	35	1146	\$	138.80 01/24/17
9663146	131547	Barn / 690 Old Timers RD. Orange, TX 77630	01/10/17	12/01/2016-01/05/2017	35	949	\$	171.11 01/24/17
9626138	203590	123 S. 6th St. Admin. Building Orange, TX 77630	01/09/17	11/30/2016-01/04/2017	35	32240	\$	2,727.69 01/24/17
9626333	203678	Courthouse / 717 W Division AVE. Orange, TX 77630	01/09/17	11/30/2016-01/04/2017	35	82320	\$	6,653.01 01/24/17
9605557	203680	Heritage House / 905 W Division ST. Orange, TX 77630	01/11/17	12/06/2016-01/06/2017	31	1773	\$	227.88 01/24/17
9410265	203697	JAIL / 201 Border ST. Orange, TX 77630	01/09/17	11/30/2016-01/04/2017	35	90900	\$	6,959.92 01/24/17
9700311	276129	355 Claiborne ST. Vidor, TX 77662	01/13/17	12/08/2016-01/09/2017	32	3	\$	10.50 01/31/17
9384524	276130	345 Claiborne ST. Vidor, TX 77662	01/13/17	12/08/2016-01/09/2017	32	1150	\$	273.38 01/31/17
9414555	276132	365 Claiborne ST. Vidor, TX 77662	01/13/17	12/08/2016-01/09/2017	32	1478	\$	162.88 01/31/17
9423374	276138	375 Claiborbe ST. Vidor, TX 77662	01/13/17	12/08/2016-01/09/2017	32	1666	\$	143.16 01/31/17
G63270873	276140	PARK / Interstate 10. Vidor, TX 77662	01/13/17	12/08/2016-01/09/2017	32	0	\$	10.20 01/31/17
9320583	276188	Vidor Courthouse / 190 CAMP ST. Vidor, TX 77662	01/13/17	12/08/2016-01/09/2017	32	4005	\$	428.57 01/31/17
LIGHTING	276579	LAMP / 105 Border ST. Orange, TX 77630	01/11/17	12/06/2016-01/06/2017	30	300	\$	52.59 01/24/17
9411418	276980	2520 S Highway 87. Bridge City, TX 77611	01/09/17	11/30/2016-01/04/2017	35	3047	\$	282.75 01/24/17
LIGHTING	277238	FM 1006. Orange, TX 77630	01/13/17	12/08/2016-01/10/2017	30	0	\$	7.25 01/31/17
9682534	312195	2376 W Roundbunch RD. Orange, TX 77630	OFF					
LIGHTING	417828	Lamp / E Round Bunch RD. Bridge City, TX 77611	01/20/17	12/15/2016-01/13/2017	30	70	\$	11.83 01/31/17
LIGHTING	417829	Lamp / Cow Bayou Draw Bridge. Bridge City, TX 77611	01/18/17	12/14/2016-01/17/2017	30	167	\$	24.41 01/31/17
LIGHTING	519273	Bluebird Fish Camp / Simmons DR. Orange, TX 77630	01/24/17	12/17/2016-01/18/2017	30	153.2	\$	37.96 02/07/17
9278779	553516	UTMB clinic. 2014 N 10th st. Orange, TX 77630	12/30/16	11/22/2016-12/23/2016	31	7040	\$	746.24 01/10/17
9606575	584472	Radio House / 2600 Lawrence RD. Orange, TX 77630	01/16/17	12/05/2016-01/05/2017	31	2632	\$	256.58 01/31/17
9554078	584550	I-10 Claiborne Park. Orange, TX 77630	01/04/17	11/25/2016-12/29/2016	34	2240	\$	238.79 01/17/17
9703107	584551	Claiborn park shelter #1 / I-10. Orange, TX 77630	01/04/17	11/25/2016-12/29/2016	34	455	\$	56.96 01/17/17
9134852	584552	Park Pavillion Shelter #2 / 4105 North St. Orange, TX 77630	01/04/17	11/25/2016-12/29/2016	34	340	\$	45.13 01/17/17
9010271	584554	Park Pavillion Shelter #3 / 4105 North St. Orange, TX 77630	01/04/17	11/25/2016-12/29/2016	34	283	\$	39.28 01/17/17
9420325	617851	PCT 1 Barn / Teal & Hwy 87. Orange, TX 77630	12/28/16	11/18/2016-12/22/2016	34	2574	\$	246.57 01/10/17
F132696	617852	PCT 1 Main Building / Highway 87. Orange, TX 77632	12/28/16	11/18/2016-12/22/2016	34	1182	\$	131.31 01/10/17
9660213	788749	Probation / 213 Market ST. Orange, TX 77630	01/09/17	11/30/2016-01/04/2017	35	2069	\$	313.90 01/24/17
9593450	798999	S Highway 87. Bridge City, TX 77611	01/09/17	11/30/2016-01/04/2017	35	1396	\$	153.67 01/24/17
9431494	829705	SHOP / 610 Polk ST. Orange, TX 77630	01/09/17	11/30/2016-01/04/2017	35	3522	\$	337.71 01/24/17
9423269	966225	NEW JAIL Kitchen / 201 Border ST. Orange, TX 77630	01/09/17	11/30/2016-01/04/2017	35	62400	\$	4,989.75 01/24/17
9591692	986307	Claiborne Ballpark. Orange, TX 77630	01/04/17	11/25/2016-12/29/2016	34	0	\$	10.20 01/17/17
9632757	1055173	Veterans Office / 10984 FM 1442. Orange, TX 77630	01/11/17	12/05/2016-01/05/2017	31	2686	\$	341.70 01/24/17
9654817	1315351	3500 Edgar Brown DR. Orange, TX 77630	01/09/17	11/30/2016-01/04/2017	35	2151	\$	256.58 01/24/17
9596737	1572066	Lawrence RD & Bridge. Orange, TX 77630	01/11/17	12/05/2016-01/05/2017	31	0	\$	10.20 01/24/17
9655562	1602647	SHERIFF / 704 Border ST. Orange, TX 77630	01/11/17	12/06/2016-01/07/2017	32	1361	\$	190.41 01/24/17
9411493	1772917	190 Camp ST. Vidor, TX 77662	01/13/17	12/08/2016-01/09/2017	32	1657	\$	272.43 01/31/17
9645600	2102806	4105 North Multi St. Orange, TX 77630	01/04/17	11/25/2016-12/29/2016	34	0	\$	10.20 01/17/17
9323872	2176000	Evacuation Sign / Dupont DR. Sign. Orange, TX 77630	01/10/17	12/01/2016-01/03/2017	33	0	\$	11.04 01/24/17
G181420	2235098	LAB / 708 Border ST. Orange, TX 77630	01/11/17	12/06/2016-01/07/2017	32	1167	\$	131.48 01/24/17
W64348892	2522768	155 Wilson ST. Vidor, TX 77662	01/13/17	12/08/2016-01/09/2017	32	1957	\$	284.59 01/31/17
9388455	2809262	375 Claiborne ST. Vidor, TX 77662	01/13/17	12/08/2016-01/09/2017	32	120	\$	22.59 01/31/17
9462448	3026214	2580 Highway 87. Orange, TX 77630	01/09/17	11/30/2016-01/04/2017	35	964	\$	109.26 01/24/17
9410656	3105101	HWY 1442. Bridge City, TX 77611	01/11/17	12/05/2016-01/05/2017	31	146	\$	25.20 01/24/17
9412555	3108316	614 Polk ST. Orange, TX 77630	01/09/17	11/30/2016-01/04/2017	35	4988	\$	466.67 01/24/17
9413492	3118336	10984 FM 1442 Rear. Orange, TX 77630	01/11/17	12/06/2016-01/06/2017	31	4094	\$	461.82 01/24/17
9414684	3190247	Main Storage / 206 Border ST BLDG A. Orange, TX 77630	01/11/17	12/06/2016-01/06/2017	31	1652	\$	266.25 01/24/17
9417142	3190252	206 Border ST BLDG B. Orange, TX 77630	01/13/17	12/06/2016-01/06/2017	31	798	\$	211.37 01/31/17
9612398	3279184	708 Polk ST. Orange, TX 77630	01/09/17	11/30/2016-01/04/2017	35	7000	\$	616.80 01/24/17
9412523	3358932	2480 S Highway 87. Orange, TX 77630	01/09/17	11/30/2016-01/04/2017	35	669	\$	78.93 01/24/17
9598576	3469870	10928 FM 1442. Orange, TX 77630	01/11/17	12/05/2016-01/05/2017	31	8480	\$	840.95 01/24/17
9632752	3490589	11867 Highway 62. Orange, TX 77630	12/30/16	11/21/2016-12/23/2016	32	2838	\$	327.74 01/10/17
9690246	3784488	Shelter / Expo Center / 11475 FM 1442. Orange, TX 77632	01/11/17	12/05/2016-01/05/2017	31	79000	\$	6,060.50 01/24/17
9643775	3807700	2524 Highway 87 S. Orange, TX 77630	01/09/17	11/30/2016-01/04/2017	35	2786	\$	296.49 01/24/17
9655525	3824665	106 Border St. Orange, TX 77630	01/11/17	12/06/2016-01/06/2017	31	14400	\$	1,238.28 01/24/17
LIGHTING	4449747	Lamp / 123 S. 6th St. Orange TX, 77630	01/11/17	12/05/2016-01/05/2017	30	38.3	\$	9.43 01/24/17
							\$	38,430.89
AIRPORT								
9697020	276977	Highway 87. Bridge City, TX 77611	01/09/17	11/30/2016-01/04/2017	35	4551	\$	436.81 01/24/17
LIGHTING	276982	S Highway 87. Bridge City, TX 77611	01/13/17	12/08/2016-01/10/2017	30	408.3	\$	73.49 01/31/17
9431688	276983	S Highway 87. Bridge City, TX 77611	01/09/17	11/30/2016-01/04/2017	35	1354	\$	149.34 01/24/17
9655673	276985	Highway 87. Bridge City, TX 77611	01/09/17	11/30/2016-01/04/2017	35	70	\$	17.39 01/24/17
9600095	2104251	2580 Highway 87. Orange, TX 77630	01/09/17	11/30/2016-01/04/2017	35	3327	\$	383.87 01/24/17
9654792	3360319	2520 S Highway 87. Bridge City, TX 77611	01/09/17	11/30/2016-01/04/2017	35	110	\$	21.50 01/24/17
9660418	3481387	2500 Highway 87 S. Orange, TX 77630	01/09/17	11/30/2016-01/04/2017	35	6222	\$	531.68 01/24/17
9660102	4259082	2640 S Highway 87 bldg 6 - Orange, TX 77630	01/09/17	11/30/2016-01/04/2017	35	222	\$	35.07 01/24/17
							\$	1,649.15
ROAD & BRIDGE								
9331182	276139	385 Claiborne ST. Vidor, TX 77662	01/13/17	12/08/2016-01/09/2017	32	2512	\$	334.71 01/31/17
L35271004	312194	2502 W Round Bunch RD. Orange, TX 77630	01/16/17	12/09/2016-01/10/2017	32	2139	\$	258.16 01/31/17
9655440	617853	Highway 87 & Teal. Orange, TX 77632	12/28/16	11/18/2016-12/22/2016	34	254	\$	36.22 01/10/17
LIGHTING	617854	10375 N Highway 87. Orange, TX 77632	12/28/16	11/18/2016-12/22/2016	30	38.3	\$	9.39 01/10/17
A84655455	1766595	PCT #32 / 502 W Round Bunch RD. Orange, TX 77630	01/16/17	12/08/2016-01/10/2017	33	2137	\$	229.80 01/31/17
							\$	868.28
CITIZENS COLLECTION								
9647122	3967698	Compactor / Highway 1442 STE B. Bridge City, TX 77611	01/11/17	12/05/2016-01/05/2017	31	218	\$	32.59 01/24/17
							\$	32.59
TOTAL:							\$	40,980.91
							470015.1	