

SEPTEMBER 2017

ENTERGY			BILLING	METERED	TOTAL AMT			
METER NUMBER	ACCOUNT #	COUNTY BUILDING	BILLING DATE	BILLING PERIOD	DAYS	USAGE/KWH	PAID	DATE PAID
MAINTENANCE								
9682534	312195	2376 W Roundbunch RD. Orange, TX 77630	OFF					
9431494	134595404	SHOP / 610 Polk ST. Orange, TX 77630	09/06/17	08/02/17-08/30/17	28	3891	\$	329.15 09/19/17
9654817	134993245	3500 Edgar Brown DR. Orange, TX 77630	09/06/17	08/01/17-0830/17	29	2064	\$	210.26 09/19/17
9421523	135260487	2480 S Highway 87, Orange, TX 77630	09/06/17	08/01/17-08/30/17	29	910	\$	94.20 09/19/17
9632752	135375962	11867 Highway 62. Orange, TX 77630	08/29/17	07/26/17-08/24/17	29	2118	\$	207.45 09/12/17
9749605	135560944	Radio House / 2600 Lawrence RD. Orange, TX 77630	09/08/17	08/03/17-09/01/17	29	1239	\$	135.82 09/19/17
9655562	135574044	SHERIFF / 704 Border ST. Orange, TX 77630	09/08/17	08/04/17-09/01/17	28	2365	\$	250.59 09/19/17
9554078	135585875	1-10 Claiborne Park. Orange, TX 77630	08/31/17	07/27/17-08/25/17	29	1920	\$	171.14 09/12/17
9703107	135586097	Claiborn park shelter #1 / 1-10. Orange, TX 77630	08/31/17	07/27/17-08/25/17	29	430	\$	50.15 09/12/17
9134852	135586337	Park Pavilion Shelter #2 / 4105 North St. Orange, TX 77630	08/31/17	07/27/17-08/25/17	29	533	\$	59.73 09/12/17
9100271	135589539	Park Pavilion Shelter #3 / 4105 North St. Orange, TX 77630	08/31/17	07/27/17-08/25/17	29	227	\$	31.29 09/12/17
LIGHTING								
95659068	135659068	Bluebird Fish Camp / Simmons DR. Orange, TX 77630	09/22/17	08/17/17-09/15/17	29	153.2	\$	36.07 09/29/17
9612398	136204484	708 Polk ST. Orange, TX 77630	09/06/17	08/02/17-08/30/17	28	7200	\$	585.18 09/19/17
9414684	136445210	Main Storage / 206 Border ST BLDG A. Orange, TX 77630	09/08/17	08/03/17-09/01/17	29	1460	\$	163.64 09/19/17
9417142	136445400	206 Border ST BLDG B. Orange, TX 77630	09/08/17	08/03/17-09/01/17	29	851	\$	131.32 09/19/17
9645600	136582285	4105 North Multi St. Orange, TX 77630	08/31/17	07/27/17-08/25/17	29	163	\$	25.08 09/12/17
G181420	137758553	LAB / 708 Border ST. Orange, TX 77630	09/08/17	08/04/17-09/01/17	28	1607	\$	161.40 09/19/17
9632757	138055892	Veterans Office / 10984 FM 1442. Orange, TX 77630	09/08/17	08/04/17-09/01/17	28	2748	\$	318.70 09/19/17
9410656	138287289	HWY 1442. Bridge City, TX 77611	09/08/17	08/03/17-09/01/17	29	457	\$	52.47 09/19/17
9643775	138376785	2524 Highway 87 S. Orange, TX 77630	09/06/17	08/01/17-08/30/17	29	3250	\$	311.05 09/19/17
9411493	138549035	190 Camp ST. Vidor, TX 77662	09/12/17	08/08/17-09/06/17	29	1439	\$	161.82 09/26/17
9412555	138892898	614 Polk ST. Orange, TX 77630	09/06/17	08/02/17-08/30/17	28	6772	\$	496.68 09/19/17
9598576	139409551	10928 FM 1442. Orange, TX 77630	09/08/17	08/04/17-09/01/17	28	5680	\$	541.84 09/19/17
9462448	139707202	2580 Highway 87. Orange, TX 77630	09/06/17	08/01/17-08/30/17	29	821	\$	86.49 09/19/17
9278779	140057498	UTMB clinic. 2014 N 10th st. Orange, TX 77630	08/29/17	07/26/17-08/23/17	30	10720	\$	939.29 09/12/17
9420325	140121641	PCT 1 Barn / Teal & Hwy 87. Orange, TX 77630	08/25/17	07/24/17-08/23/17	30	1606	\$	163.50 09/12/17
F132696	140121864	PCT 1 Main Building / Highway 87. Orange, TX 77632	08/25/17	07/24/17-08/23/17	30	561	\$	65.06 09/12/17
9413492	140735614	10984 FM 1442 Rear. Orange, TX 77630	09/08/17	08/04/17-09/01/17	28	3922	\$	451.37 09/19/17
LIGHTING								
940996950		Lamp / E Round Bunch RD. Bridge City, TX 77611	09/20/17	08/15/17-09/13/17	29	70	\$	10.97 09/29/17
LIGHTING								
140997164		Lamp / Cow Bayou Draw Bridge. Bridge City, TX 77611	09/20/17	08/15/17-09/13/17	29	167	\$	22.83 09/29/17
9660213	141033027	Probation / 213 Market ST. Orange, TX 77630	09/08/17	08/02/17-08/30/17	28	2795	\$	241.76 09/19/17
9690246	141545210	Shelter / Expo Center / 11475 FM 1442. Orange, TX 77632	09/08/17	08/04/17-09/01/17	28	75500	\$	5,379.49 09/19/17
9593450	141573709	S Highway 87. Bridge City, TX 77611	09/06/17	08/01/17-08/30/17	29	4167	\$	395.24 09/19/17
9423269	141909622	NEW JAIL Kitchen / 201 Border ST. Orange, TX 77630	09/06/17	08/02/17-08/30/17	28	68544	\$	4,907.94 09/19/17
9700311	141912915	355 Claiborne ST. Vidor, TX 77662	09/12/17	08/08/17-09/06/17	29	1	\$	10.29 09/26/17
9384524	141913087	345 Claiborne ST. Vidor, TX 77662	09/12/17	08/08/17-09/06/17	29	849	\$	226.06 09/26/17
9414555	141913301	365 Claiborne ST. Vidor, TX 77662	09/12/17	08/08/17-09/06/17	29	1216	\$	123.37 09/26/17
9423374	141916650	375 Claiborbe ST. Vidor, TX 77662	09/12/17	08/08/17-09/06/17	29	1517	\$	162.17 09/26/17
G63270873	141917112	PARK / Interstate 10. Vidor, TX 77662	09/12/17	08/08/17-09/06/17	29	0	\$	10.20 09/26/17
9320583	141927228	Vidor Courthouse / 190 CAMP ST. Vidor, TX 77662	09/12/17	08/08/17-09/06/17	29	2927	\$	352.99 09/26/17
9660835	141987990	Office / Old Timers RD. Orange, TX 77630	09/07/17	08/03/17-08/31/17	28	1067	\$	119.10 09/19/17
9663146	141988113	Barn / 690 Old Timers RD. Orange, TX 77630	09/07/17	08/03/17-08/31/17	28	1749	\$	230.82 09/19/17
LIGHTING								
142019918		LAMP / 105 Border ST. Orange, TX 77630	09/08/17	08/04/17-09/01/17	30	300	\$	48.62 09/19/17
9626138	142024454	123 S. 6th St. Admin. Building Orange, TX 77630	09/06/17	08/02/17-08/30/17	28	40000	\$	2,890.40 09/19/17
9626333	142040427	Courthouse / 717 W Division AVE. Orange, TX 77630	09/06/17	08/02/17-08/30/17	28	73040	\$	5,282.14 09/19/17
9605557	142043702	Heritage House / 905 W Division ST. Orange, TX 77630	09/08/17	08/04/17-09/01/17	28	2873	\$	298.84 09/19/17
W64348892	142094910	155 Wilson ST. Vidor, TX 77662	09/12/17	08/08/17-09/06/17	29	1611	\$	251.67 09/26/17
9410265	142051515	JAIL / 201 Border ST. Orange, TX 77630	09/06/17	08/02/17-08/30/17	28	61800	\$	4,301.56 09/19/17
9411418	142113786	2520 S Highway 87. Bridge City, TX 77611	09/06/17	08/01/17-08/30/17	29	1375	\$	142.86 09/19/17
9655525	142147610	106 Border ST. Orange, TX 77630	09/08/17	08/03/17-09/01/17	29	13800	\$	1,052.64 09/19/17
LIGHTING								
9323872	142154079	FM 1006. Orange, TX 77630	09/12/17	08/08/17-09/06/17	29	0	\$	7.25 09/26/17
9596737	142287051	Evacuation Sign / Dupont DR. Sign. Orange, TX 77630	09/07/17	08/03/17-08/31/17	28	0	\$	11.55 09/19/17
9388455	142591960	Lawrence RD & Bridge. Orange, TX 77630	09/08/17	08/03/17-09/01/17	29	263	\$	34.64 09/19/17
9591692	142584903	375 Claiborne ST. Vidor, TX 77662	09/12/17	08/08/17-09/06/17	29	66	\$	16.37 09/26/17
9591692	142885417	Claiborne Ballpark. Orange, TX 77630	08/31/17	07/27/17-08/25/17	29	0	\$	10.20 09/12/17
LIGHTING								
9745892	142949650	Lamp / FM 1442 & Trainer Rd. Orange TX, 77630	09/08/17	08/04/17-09/01/17	30	38.3	\$	8.94 09/19/17
	144247970	675 E. Railroad St. Vidor, TX 77662	09/12/17	08/08/17-09/06/17	29	2648	\$	296.62 09/26/17
							\$	33,078.27
AIRPORT								
9654792	135601227	2520 S Highway 87. Bridge City, TX 77611	09/06/17	08/01/17-08/30/17	29	53	\$	15.05 09/19/17
9621102	136236809	2640 S Highway 87 bldg 6 - Orange, TX 77630	09/06/17	08/01/17-08/30/17	29	140	\$	24.58 09/19/17
9600095	136699295	2580 Highway 87. Orange, TX 77630	09/06/17	08/01/17-08/30/17	29	3531	\$	313.20 09/19/17
9660418	141805762	2500 Highway 87 S. Orange, TX 77630	09/06/17	08/01/17-08/30/17	29	5393	\$	439.06 09/12/17
9697020	142113638	Highway 87. Bridge City, TX 77611	09/06/17	08/02/17-08/30/17	29	2843	\$	274.59 09/19/17
LIGHTING								
9431688	142113984	S Highway 87. Bridge City, TX 77611	09/12/17	08/08/17-09/06/17	29	408.3	\$	68.23 09/26/17
	142114214	S Highway 87. Bridge City, TX 77611	09/06/17	08/01/17-08/30/17	29	653	\$	70.71 09/19/17
9655673	142114438	Highway 87. Bridge City, TX 77611	09/06/17	08/01/17-08/30/17	29	18	\$	11.88 09/19/17
							\$	1,217.30
ROAD & BRIDGE								
L35271004	137445714	2502 W Round Bunch RD. Orange, TX 77630	09/12/17	08/09/17-09/07/17	29	3960	\$	354.33 09/26/17
A84655455	138136866	PCT #32 / 502 W Round Bunch RD. Orange, TX 77630	09/12/17	08/09/17-09/07/17	29	1415	\$	141.68 09/26/17
9655440	140122060	Highway 87 & Teal. Orange, TX 77632	08/25/17	07/24/17-08/23/17	30	496	\$	58.77 09/12/17
LIGHTING	140122243	10375 N Highway 87. Orange, TX 77632	08/25/17	07/22/17-08/21/17	30	38.3	\$	9.13 09/12/17
9331182	141916866	385 Claiborne ST. Vidor, TX 77662	09/12/17	08/08/17-09/06/17	29	3303	\$	378.68 09/26/17
							\$	942.59
CITIZENS COLLECTION								
9647122	139442420	Compactor / Highway 1442 STE B. Bridge City, TX 77611	09/08/17	08/03/2017-09/01/17	29	302	\$	37.98 09/19/17
							\$	37.98
TOTAL:							\$	35,276.14
								446044.1