

## AUGUST 2018

| ENTERGY             |           |                                                             | BILLING      |                 | METERED |           | TOTAL AMT |                   |
|---------------------|-----------|-------------------------------------------------------------|--------------|-----------------|---------|-----------|-----------|-------------------|
| METER NUMBER        | ACCOUNT # | COUNTY BUILDING                                             | BILLING DATE | BILLING PERIOD  | DAYS    | USAGE/KWH | PAID      | DATE PAID         |
| MAINTEANCE          |           |                                                             |              |                 |         |           |           |                   |
| 9682534             | 312195    | 2376 W Roundbunch RD. Orange, TX 77630                      | OFF          |                 |         |           |           |                   |
| 9431494             | 134595404 | SHOP / 610 Polk ST. Orange, TX 77630                        | 08/07/18     | 7/2/18-8/2/18   | 31      | 5426      | \$        | 456.67 08/21/18   |
| 9654817             | 134993245 | 3500 Edgar Brown DR. Orange, TX 77630                       | 08/07/18     | 7/2/18-8/2/18   | 31      | 2772      | \$        | 263.51 08/21/18   |
| 9421523             | 135260487 | 2480 S Highway 87, Orange, TX 77630                         | 08/07/18     | 7/3/18-8/2/18   | 30      | 1028      | \$        | 114.73 08/21/18   |
| 9632752             | 135375962 | 11867 Highway 62, Orange, TX 77630                          | 07/31/18     | 6/25/18-7/26/18 | 31      | 171       | \$        | 103.26 08/07/18   |
| 9749605             | 135560944 | Radio House / 2600 Lawrence RD. Orange, TX 77630            | 08/09/18     | 7/6/18-8/6/18   | 31      | 2276      | \$        | 209.21 08/21/18   |
| 9740642             | 135574044 | SHERIFF / 704 Border ST. Orange, TX 77630                   | 08/09/18     | 7/6/18-8/4/18   | 29      | 3431      | \$        | 342.25 08/21/18   |
| 9554078             | 135585875 | I-10 Claiborne Park, Orange, TX 77630                       | 08/02/18     | 6/28/18-7/30/18 | 32      | 1840      | \$        | 184.16 08/14/18   |
| 9703107             | 135586097 | Claiborn park shelter #1 / I-10, Orange, TX 77630           | 08/02/18     | 6/28/18-7/30/18 | 32      | 451       | \$        | 58.73 08/14/18    |
| 9134852             | 135586337 | Park Pavillion Shelter #2 / 4105 North St, Orange, TX 77630 | 08/02/18     | 6/28/18-7/30/18 | 32      | 593       | \$        | 72.66 08/14/18    |
| 9100271             | 135589539 | Park Pavillion Shelter #3 / 4105 North St, Orange, TX 77630 | 08/02/18     | 6/28/18-7/30/18 | 32      | 137       | \$        | 27.92 08/14/18    |
| LIGHTING            |           |                                                             |              |                 |         |           |           |                   |
|                     | 135659068 | Bluebird Fish Camp / Simmons DR. Orange, TX 77630           | 07/24/18     | 6/19/18-7/18/18 | 29      | 153.2     | \$        | 36.75 07/31/18    |
| 9612398             | 136204484 | 708 Polk ST, Orange, TX 77630                               | 08/07/18     | 7/2/18-8/2/18   | 31      | 9680      | \$        | 811.16 08/21/18   |
| 9414684             | 136445210 | Main Storage / 206 Border ST BLDG A, Orange, TX 77630       | 08/09/18     | 7/6/18-8/4/18   | 29      | 1970      | \$        | 321.47 08/21/18   |
| 9471742             | 136445400 | 206 Border ST BLDG B, Orange, TX 77630                      | 08/09/18     | 7/6/18-8/4/18   | 29      | 2229      | \$        | 419.19 08/21/18   |
| 9738610             | 136582285 | 4105 North Multi St, Orange, TX 77630                       | 08/03/18     | 6/28/18-7/30/18 | 32      | 0         | \$        | 14.48 08/14/18    |
| G181420             | 137758553 | LAB / 708 Border ST, Orange, TX 77630                       | 08/09/18     | 7/6/18-8/4/18   | 29      | 1790      | \$        | 192.18 08/21/18   |
| 9632757             | 138055892 | Veterans Office / 10984 FM 1442, Orange, TX 77630           | 08/09/18     | 7/6/18-8/6/18   | 31      | 4626      | \$        | 444.21 08/21/18   |
| 9492600             | 138287289 | HWY 1442, Bridge City, TX 77611                             | 08/09/18     | 7/6/18-8/6/18   | 31      | 310       | \$        | 44.68 08/21/18    |
| 9643775             | 138376785 | 2524 Highway 87 S, Orange, TX 77630                         | 08/07/18     | 7/3/18-8/2/18   | 30      | 3430      | \$        | 349.66 08/21/18   |
| 9411493             | 138549035 | 190 Camp ST, Vidor, TX 77662                                | 08/13/18     | 7/10/18-8/8/18  | 29      | 2004      | \$        | 209.64 08/28/18   |
| 9412555             | 138892898 | 614 Polk ST, Orange, TX 77630                               | 08/07/18     | 7/2/18-8/2/18   | 31      | 8452      | \$        | 634.11 08/21/18   |
| 9598576             | 139409551 | 10928 FM 1442, Orange, TX 77630                             | 08/09/18     | 7/6/18-8/6/18   | 31      | 7200      | \$        | 634.72 08/21/18   |
| 9772978             | 139707202 | 2580 Highway 87, Orange, TX 77630                           | 08/07/18     | 7/3/18-8/2/18   | 30      | 1508      | \$        | 162.39 08/21/18   |
| 9278779             | 140057498 | UTMB clinic, 2014 N 10th st, Orange, TX 77630               | 07/31/18     | 6/26/18-7/27/18 | 31      | 12320     | \$        | 1,054.52 08/07/18 |
| 9420325             | 140121641 | PCT 1 Barn / Teal & Hwy 87, Orange, TX 77630                | 07/27/18     | 6/22/18-7/24/18 | 32      | 1997      | \$        | 193.18 08/07/18   |
| F132696             | 140121864 | PCT 1 Main Building / Highway 87, Orange, TX 77632          | 07/27/18     | 6/22/18-7/24/18 | 32      | 616       | \$        | 74.61 08/07/18    |
| 9413492             | 140735614 | 10984 FM 1442 Rear, Orange, TX 77630                        | 08/09/18     | 7/6/18-8/6/18   | 31      | 5758      | \$        | 582.16 08/21/18   |
| LIGHTING            |           |                                                             |              |                 |         |           |           |                   |
|                     | 140996950 | Lamp / E Round Bunch RD, Bridge City, TX 77611              | 08/21/18     | 7/17/18-8/14/18 | 28      | 70        | \$        | 11.27 08/28/18    |
| LIGHTING            |           |                                                             |              |                 |         |           |           |                   |
|                     | 140997164 | Lamp / Cow Bayou Draw Bridge, Bridge City, TX 77611         | 08/21/18     | 7/17/18-8/14/18 | 28      | 167       | \$        | 23.63 08/28/18    |
| 9740680             | 141033027 | Probation / 213 Market ST, Orange, TX 77630                 | 08/07/18     | 7/2/18-8/2/18   | 31      | 4412      | \$        | 389.68 08/21/18   |
| 9690246             | 141545210 | Shelter / Expo Center / 11475 FM 1442, Orange, TX 77632     | 08/09/18     | 7/6/18-8/6/18   | 31      | 112000    | \$        | 8,090.20 08/21/18 |
| 9593450             | 141573709 | S Highway 87, Bridge City, TX 77611                         | 08/07/18     | 7/3/18-8/2/18   | 30      | 5043      | \$        | 507.17 08/21/18   |
| 9754010             | 141909622 | NEW JAIL Kitchen / 201 Border ST, Orange, TX 77630          | 08/10/18     | 7/2/18-8/2/18   | 31      | 78000     | \$        | - 08/28/18        |
| 9700311             | 141912915 | 355 Claiborne ST, Vidor, TX 77662                           | 08/13/18     | 7/11/18-8/8/18  | 28      | 200       | \$        | 33.81 08/28/18    |
| 9384524             | 141913087 | 345 Claiborne ST, Vidor, TX 77662                           | 08/13/18     | 7/11/18-8/8/18  | 28      | 1311      | \$        | 283.36 08/21/18   |
| 9414555             | 141913301 | 365 Claiborne ST, Vidor, TX 77662                           | 08/13/18     | 7/11/18-8/8/18  | 28      | 431       | \$        | 56.60 08/28/18    |
| 9423374             | 141916650 | 375 Claiborbe ST, Vidor, TX 77662                           | 08/13/18     | 7/11/18-8/8/18  | 28      | 969       | \$        | 145.91 08/28/18   |
| G63270873           | 141917112 | PARK / Interstate 10, Vidor, TX 77662                       | 08/13/18     | 7/11/18-8/8/18  | 28      | 0         | \$        | 14.48 08/28/18    |
| 9320583             | 141927228 | Vidor Courthouse / 190 CAMP ST, Vidor, TX 77662             | 08/13/18     | 7/10/18-8/8/18  | 29      | 4988      | \$        | 490.94 08/21/18   |
| 9753884             | 141987990 | Office / Old Timers RD, Orange, TX 77630                    | 08/08/18     | 7/5/18-8/3/18   | 29      | 1194      | \$        | 141.70 08/21/18   |
| 9753967             | 141988113 | Barn / 690 Old Timers RD, Orange, TX 77630                  | 08/08/18     | 7/5/18-8/3/18   | 29      | 1461      | \$        | 218.11 08/21/18   |
| LIGHTING            |           |                                                             |              |                 |         |           |           |                   |
|                     | 142019918 | LAMP / 105 Border ST, Orange, TX 77630                      | 08/09/18     | 7/3/18-8/3/18   | 31      | 300       | \$        | 50.22 08/21/18    |
| 9626138             | 142024454 | 123 S. 6th St, Admin. Building Orange, TX 77630             | 08/07/18     | 7/3/18-8/1/18   | 31      | 48080     | \$        | 3,642.52 08/21/18 |
| 9626333             | 142040427 | Courthouse / 717 W Division AVE, Orange, TX 77630           | 08/07/18     | 7/3/18-8/1/18   | 31      | 84320     | \$        | 6,295.60 08/21/18 |
| 9605557             | 142043702 | Heritage House / 905 W Division ST, Orange, TX 77630        | 08/09/18     | 7/5/18-8/4/18   | 30      | 3438      | \$        | 364.26 08/21/18   |
| W64348892           | 142049410 | 155 Wilson ST, Vidor, TX 77662                              | 08/13/18     | 7/10/18-8/8/18  | 29      | 2710      | \$        | 280.59 08/21/18   |
| 9754113             | 142051515 | JAIL / 201 Border ST, Orange, TX 77630                      | 08/23/18     | 7/2/18-8/2/18   | 31      | 77000     | \$        | 5,606.97 09/04/18 |
| 9411418             | 142113786 | 2520 S Highway 87, Bridge City, TX 77611                    | 08/07/18     | 7/3/18-8/2/18   | 30      | 1669      | \$        | 174.34 08/21/18   |
| 9655525             | 142147610 | 106 Border ST, Orange, TX 77630                             | 08/09/18     | 7/5/18-8/4/18   | 30      | 15640     | \$        | 1,265.71 08/21/18 |
| LIGHTING            |           |                                                             |              |                 |         |           |           |                   |
|                     | 142154079 | FM 1006, Orange, TX 77630                                   | 08/13/18     | 7/10/18-8/7/18  | 28      | 0         | \$        | 7.25 08/28/18     |
| 9323872             | 142287051 | Evacuation Sign / Dupont DR, Sign, Orange, TX 77630         | 08/08/18     | 7/5/18-8/3/18   | 29      | 0         | \$        | 15.67 08/21/18    |
| 9596737             | 142391960 | Lawrence RD & Bridge, Orange, TX 77630                      | 08/09/18     | 7/6/18-8/6/18   | 31      | 865       | \$        | 99.33 08/21/18    |
| 9388455             | 142584903 | 375 Claiborne ST, Vidor, TX 77662                           | 08/13/18     | 7/11/18-8/8/18  | 28      | 87        | \$        | 23.06 08/28/18    |
| 9600238             | 142885417 | Claiborne Ballpark, Orange, TX 77630                        | 08/02/18     | 6/28/18-7/30/18 | 32      | 0         | \$        | 14.48 08/14/18    |
| LIGHTING            |           |                                                             |              |                 |         |           |           |                   |
|                     | 142949650 | Lamp / FM 1442 & Trainer Rd, Orange TX, 77630               | 08/09/18     | 7/6/18-8/3/18   | 28      | 38.3      | \$        | 9.14 08/21/18     |
| 9745892             | 144247970 | 675 E. Railroad ST, Vidor, TX 77662                         | 08/13/18     | 7/11/18-8/8/18  | 28      | 2658      | \$        | 297.08 08/21/18   |
| 9696071             | 150749810 | 905 Pier Rd Front Bldg Orange, TX 77630                     | 08/13/18     | 7/10/18-8/8/18  | 29      | 9446      | \$        | 1,009.13 08/21/18 |
| 9682562             | 151489390 | 1223 Pier Rd Orange, TX 77630                               | 08/13/18     | 7/10/18-8/8/18  | 29      | 0         | \$        | 15.67 08/21/18    |
| 9593415             | 151510591 | 1155 Pier Rd Orange, TX 77630                               | 08/13/18     | 7/10/18-8/8/18  | 29      | 43        | \$        | 87.58 08/21/18    |
|                     |           |                                                             |              |                 |         |           | \$        | 37,677.67         |
| AIRPORT             |           |                                                             |              |                 |         |           |           |                   |
| 9654792             | 135601227 | 2520 S Highway 87, Bridge City, TX 77611                    | 08/07/18     | 7/3/18-8/2/18   | 30      | 62        | \$        | 20.45 08/28/18    |
| 9773365             | 136236809 | 2640 S Highway 87 bldg 6 - Orange, TX 77630                 | 08/08/18     | 7/3/18-8/2/18   | 30      | 244       | \$        | 40.10 08/21/18    |
| 9600095             | 136699295 | 2580 Highway 87, Orange, TX 77630                           | 08/07/18     | 7/3/18-8/2/18   | 30      | 3855      | \$        | 359.97 08/21/18   |
| 9740578             | 141805762 | 2500 Highway 87 S, Orange, TX 77630                         | 08/10/18     | 7/3/18-8/2/18   | 30      | 0         | \$        | 115.93 08/21/18   |
| 9697020             | 142113638 | Highway 87, Bridge City, TX 77611                           | 08/07/18     | 7/3/18-8/2/18   | 30      | 3031      | \$        | 309.98 08/21/18   |
| LIGHTING            |           |                                                             |              |                 |         |           |           |                   |
|                     | 142113984 | S Highway 87, Bridge City, TX 77611                         | 08/13/18     | 7/10/18-8/7/18  | 28      | 408.3     | \$        | 70.27 08/28/18    |
| 9431688             | 142114214 | S Highway 87, Bridge City, TX 77611                         | 08/07/18     | 7/3/18-8/2/18   | 30      | 726       | \$        | 85.39 08/21/18    |
| 9655673             | 142114438 | Highway 87, Bridge City, TX 77611                           | 08/07/18     | 7/3/18-8/2/18   | 30      | 73        | \$        | 21.54 08/21/18    |
|                     |           |                                                             |              |                 |         |           | \$        | 1,023.63          |
| ROAD & BRIDGE       |           |                                                             |              |                 |         |           |           |                   |
| 9728827             | 137445714 | 2502 W Round Bunch RD, Orange, TX 77630                     | 08/14/18     | 7/10/18-8/9/18  | 30      | 5231      | \$        | 450.32 08/28/18   |
| A84655455           | 138136866 | PCT #32 / 502 W Round Bunch RD, Orange, TX 77630            | 08/14/18     | 7/10/18-8/9/18  | 30      | 1712      | \$        | 182.40 08/28/18   |
| 9772807             | 140122060 | Highway 87 & Teal, Orange, TX 77632                         | 07/27/18     | 6/22/18-7/24/18 | 32      | 557       | \$        | 95.24 08/07/18    |
| LIGHTING            |           |                                                             |              |                 |         |           |           |                   |
|                     | 140122243 | 10375 N Highway 87, Orange, TX 77632                        | 07/27/18     | 6/22/18-7/23/18 | 32      | 38.3      | \$        | 9.14 08/07/18     |
| 9331182             | 141916866 | 385 Claiborne ST, Vidor, TX 77662                           | 08/13/18     | 7/11/18-8/8/18  | 28      | 1251      | \$        | 228.18 08/28/18   |
|                     |           |                                                             |              |                 |         |           | \$        | 965.28            |
| CITIZENS COLLECTION |           |                                                             |              |                 |         |           |           |                   |
| 9647122             | 139442420 | Compactor / Highway 1442 STE B, Bridge City, TX 77611       | 08/09/18     | 7/6/18-8/6/18   | 31      | 521       | \$        | 65.20 08/21/18    |
|                     |           |                                                             |              |                 |         |           | \$        | 65.20             |
|                     |           |                                                             |              |                 |         |           | TOTAL:    | \$ 39,731.78      |
|                     |           |                                                             |              |                 |         |           | 556418.1  |                   |