	COUNTY UTILITY CONSUL	-	ORMAIN	ON					
	OVERNMENT CODE 2265-	001							
GAS USAGE MAR	CH 2024					I			
LOCATION	PROVIDER	ACCT#	USAGE DATE		VOL	COST	COST	COST	Note: (if applicable)
						MARCH	FEBRUARY	MARCH	
						2024	2024	2023	
805 NW STALLI	CENTERPOINT ENERGY	9473635-2	3/7/24	4/5/24	5	\$86.97	\$258.69	\$220.98	
9373 US HWY 259	CENTERPOINT ENERGY	2787232-4	02/13/24	03/13/24	17	\$58.86	\$92.64	\$50.10	
2723 CENTER RD	CENTERPOINT ENERGY	3214652-4	02/20/24	03/21/24	16	\$62.47	\$86.65	\$64.22	
2723 CENTER RD	CENTERPOINT ENERGY	2895672-0	02/20/24	03/21/24	76	\$111.53	\$190.28	\$159.58	
2306 DOUGLAS RD	CENTERPOINT ENERGY	2900381-1	02/28/24	03/28/24	2006	\$1,972.31	\$2,148.46	\$2,243.06	
101 W MAIN ST	CENTERPOINT ENERGY	2823267-6	02/20/24	03/21/24	685	\$688.44	\$1,011.09	\$897.07	
203 W MAIN ST	CENTERPOINT ENERGY	3651024-6	02/20/24	03/21/24	38	\$81.13	\$199.96	\$93.96	
204 W PILLAR ST	CENTERPOINT ENERGY	2823276-7	02/20/24	03/21/24	9	\$57.62	\$67.98	\$51.97	
208 W PILLAR ST	CENTERPOINT ENERGY	2823302-1	02/20/24	03/21/24	13	\$60.39	\$112.90	\$61.59	
BARN CHIRENO	CITY OF CHIRENO	475	03/01/24	03/27/24	800	\$20.00	\$24.80	\$20.67	
BARN CUSHING	CITY OF CUSHING	31250000	02/20/24	03/19/24	2000	\$40.40	\$119.18	\$88.88	
BARN GARRISON	CITY OF GARRISON	03017110	03/04/24	03/28/24	1000	\$34.88	\$56.46	\$35.84	1
TOTAL				1		\$3,275.00	\$4,369.09	\$3,987.92	
c: Monthly - Computer	Services, First Assistant Auditor								
c: Quarterly - County J	udge, Expo Director, Jail Complia	ance Officer, F	&B Adminis	trator, R&B	Adminis	strative Assista	ant, County Audi	tor	