

**CENTERPOINT
ENERGY/ENTEX**

CENTERPOINT

| METER # | ACCOUNT # | COUNTY BUILDING | BILL DATE |
|----------------------|-------------------|-------------------------------|------------------|
| 3850900118916 | 2665810- 4 | Orange County Jail | 8/7/2015 |
| 3790800536504 | 2665848- 4 | Heritage House | 8/7/2015 |
| 3708403884417 | 2666069- 6 | Jail | 8/7/2015 |
| 3831000151044 | 2666568- 7 | 123 6th Street | 8/7/2015 |
| 3709503884456 | 3189626- 9 | 105 Border Street Jail | 8/7/2015 |
| 3409503214388 | 2694238-3 | Transportation | 8/18/2015 |
| 3791310045774 | 2622949- 2 | Pre-Natal Clinic | 8/18/2015 |
| 3799400257121 | 2593849- 9 | Orange County Pct. 4 | 8/21/2015 |
| 3790000042574 | 2593869- 7 | Vidor Sub-Courthouse | 8/21/2015 |
| 3799900009178 | 2635307- 8 | Pct. #3 Barn | 7/24/2015 |
| 3790800538055 | 2666274- 2 | 704 Border Street | 8/7/2015 |
| 3851000153226 | 8556133- 0 | 714 Polk Street | 8/7/2015 |
| 9711201245973 | 9745033-2 | 11475 FM 1442 Expo | 7/24/2015 |

VT GAS - AUGUST 2015

| DATE RANGE | BILLING DAYS | METERED USAGE | TOTAL BILLING | DATE PAID |
|-----------------------|-------------------------|--------------------------|----------------------|------------------|
| 07/02/2015-08/03/2015 | 32 | 31 \$ | 48.20 | 8/17/2015 |
| 07/02/2015-08/03/2015 | 32 | 0 \$ | 31.14 | 8/17/2015 |
| 07/02/2015-08/03/2015 | 32 | 595 \$ | 358.32 | 8/17/2015 |
| 07/02/2015-08/03/2015 | 32 | 7 \$ | 34.99 | 8/17/2015 |
| 07/02/2015-08/03/2015 | 32 | 1298.69 \$ | 751.85 | 8/17/2015 |
| 07/14/2015-08/12/2015 | 29 | 0 \$ | 31.14 | 8/31/2015 |
| 07/14/2015-08/12/2015 | 29 | 4 \$ | 33.35 | 8/31/2015 |
| 07/17/2015-08/18/2015 | 32 | 5 \$ | 34.62 | 8/31/2015 |
| 07/17/2015-08/18/2015 | 32 | 0 \$ | 31.82 | 8/31/2015 |
| 06/24/2015-07/24/2015 | 30 | 1 \$ | 31.39 | 8/10/2015 |
| 07/02/2015-08/03/2015 | 32 | 0 \$ | 31.14 | 8/17/2015 |
| 07/02/2015-08/03/2015 | 32 | 3 \$ | 32.79 | 8/17/2015 |
| 06/24/2015-07/24/2015 | 30 | 5 \$ | 32.20 | 8/10/2015 |
| | TOTAL: | 1949.69 | 1,482.95 | |