

CENTERPOINT ENERGY/ENTEX		<i>CENTERPOINT GAS - JANUARY 2018</i>						
<i>METER #</i>	<i>ACCOUNT #</i>	<i>COUNTY BUILDING</i>	<i>BILL DATE</i>	<i>DATE RANGE</i>	<i>BILLING DAYS</i>	<i>METERED USAGE</i>	<i>TOTAL BILLING</i>	<i>DATE PAID</i>
3799400257121	2593849-9	Orange County PCT4	01/22/18	12/13/17-01/15/18	33	199	\$ 189.41	1/30/2018
3790000042574	2593869-7	Vidor Sub-Courthouse	01/22/18	12/13/17-01/15/18	33	68	\$ 89.24	1/30/2018
3791310045774	2622949-2	Pre-Natal Clinic	01/17/18	12/08/17-01/10/18	33	388	\$ 326.92	1/30/2018
3799900009178	2635307-8	PCT 3. Barn	01/26/18	12/20/17-01/22/18	33	233	\$ 208.83	2/6/2018
3850900118916	2665810-4	Orange County Jail	01/08/18	11/30/17-01/02/18	33	362	\$ 307.44	1/19/2018
3790800536504	2665848-4	Heritage House	01/08/18	11/30/17-01/02/18	33	248	\$ 222.11	1/19/2018
3708403884417	2666069-6	Jail	01/08/18	11/30/17-01/02/18	33	679	\$ 544.75	1/19/2018
3790800538055	2666274-2	704 Border St	01/08/18	11/30/17-01/02/18	33	0	\$ 36.45	1/19/2018
3831000151044	2666568-7	123 6th Street	01/08/18	11/30/17-01/02/18	33	295	\$ 257.30	1/19/2018
3409503214388	2694238-3	Transportation	01/17/18	12/08/17-01/10/18	33	326	\$ 280.50	1/30/2018
3709503884456	3189626-9	105 Border St. Jail	01/08/18	11/30/17-01/02/18	33	2055	\$ 1,560.56	1/19/2018
3851000153226	8556133-0	714 Polk Street	01/08/18	11/30/17-01/02/18	33	244	\$ 219.12	1/19/2018
9711201245973	9745033-2	11475 FM 1442 Expo	01/29/18	12/20/17-01/22/18	33	2226	\$ 1,617.78	2/6/2018
3841600434001	10811128-7	801 W Division Ave	01/08/18	11/30/17-01/02/18	33	854	\$ 731.52	1/19/2018
3851700445661	10816395-7	205 Border GEN1	01/08/18	12/12/17-01/02/18	22	28	\$ 113.55	1/19/2018
3851700445664	10816398-1	205 Border GEN2	01/08/18	12/12/17-01/02/18	22	0	\$ 82.76	1/19/2018
3799300854274	6401423156-3	905 Pier Rd	01/08/18	11/30/17-01/02/18	33	0	\$ 323.08	1/19/2018
					TOTAL:	8205	7,111.32	