

**CENTERPOINT
ENERGY/ENTEX**
METER #

CENTERPOINT GAS - JULY 2018

	ACCOUNT #	COUNTY BUILDING	BILL DATE	DATE RANGE	BILLING DAYS	METERED USAGE	TOTAL BILLING DATE PAID
3799400257121	2593849-9	Orange County PCT4	7/23/2018	6/14/18-7/17/18	33	1	\$ 39.24 7/31/2018
3790000042574	2593869-7	Vidor Sub-Courthouse	7/23/2018	6/14/18-7/17/18	33	0	\$ 38.47 7/31/2018
3791310045774	2622949-2	Pre-Natal Clinic	7/18/2018	6/8/18-7/13/18	35	0	\$ 37.66 7/24/2018
3799900009178	2635307-8	PCT 3. Barn	7/30/2018	6/21/18-7/24/18	33	0	\$ 37.30 8/7/2018
3850900118916	2665810-4	Orange County Jail	7/6/2018	5/30/18-6/29/18	30	1	\$ 37.21 7/17/2018
3790800536504	2665848-4	Heritage House	7/6/2018	5/30/18-6/29/18	30	0	\$ 36.45 7/17/2018
3708403884417	2666069-6	Jail	7/6/2018	5/30/18-6/29/18	30	568	\$ 466.19 7/17/2018
3790800538055	2666274-2	704 Border St	7/6/2018	5/30/18-6/29/18	30	0	\$ 36.45 7/17/2018
3831700446026	2666568-7	123 6th Street	7/6/2018	5/30/18-6/29/18	30	2	\$ 37.96 7/17/2018
3731707236353	2694238-3	Transportation	7/18/2018	6/8/18-7/13/18	35	0	\$ 37.66 7/24/2018
3709503884456	3189626-9	105 Border St. Jail	7/6/2018	5/30/18-6/29/18	30	1738.7736	\$ 1,351.01 7/17/2018
3851000153226	8556133-0	714 Polk Street	7/6/2018	5/30/18-6/29/18	30	0	\$ 36.45 7/17/2018
9711201245973	9745033-2	11475 FM 1442 Expo	7/30/2018	6/21/18-7/24/18	33	814	\$ 620.85 8/7/2018
3841600434001	10811128-7	801 W Division Ave	7/6/2018	5/30/18-6/29/18	30	676	\$ 593.10 7/17/2018
3851700445661	10816395-7	205 Border GEN1	7/6/2018	5/30/18-6/29/18	30	71	\$ 97.61 7/17/2018
3851700445664	10816398-1	205 Border GEN2	7/6/2018	5/30/18-6/29/18	30	63	\$ 91.05 7/17/2018
3799300854274	6401423156-3	905 Pier Rd	7/6/2018	5/30/18-6/29/18	30	5	\$ 43.56 7/17/2018

TOTAL: 3939.7736 **\$ 3,638.22**