

CENTERPOINT
ENERGY/ENTEX

CENTERPOINT GAS - JUNE 2018

<u>METER #</u>	ACCOUNT #	COUNTY BUILDING	BILL DATE	DATE RANGE	BILLING DAYS	METERED USAGE	TOTAL BILLING	DATE PAID
3799400257121	2593849-9	Orange County PCT4	06/20/18	5/15/18-6/14/18	30	2	\$ 38.77	7/3/2018
3790000042574	2593869-7	Vidor Sub-Courthouse	06/20/18	5/15/18-6/14/18	30	0	\$ 37.23	7/3/2018
3791310045774	2622949-2	Pre-Natal Clinic	06/15/18	5/8/18-6/8/18	31	1	\$ 37.21	6/26/2018
3799900009178	2635307-8	PCT 3. Barn	06/27/18	5/21/18-6/21/18	31	1	\$ 36.85	7/3/2018
3850900118916	2665810-4	Orange County Jail	06/05/18	4/30/18-5/30/18	30	0	\$ 36.45	6/12/2018
3790800536504	2665848-4	Heritage House	06/05/18	4/30/18-5/30/18	30	0	\$ 36.45	6/12/2018
3708403884417	2666069-6	Jail	06/05/18	4/30/18-5/30/18	30	586	\$ 479.79	6/12/2018
3790800538055	2666274-2	704 Border St	06/05/18	4/30/18-5/30/18	30	0	\$ 36.45	6/12/2018
3831700446026	2666568-7	123 6th Street	06/05/18	4/30/18-5/30/18	30	3	\$ 38.72	6/12/2018
3731707236353	2694238-3	Transportation	06/15/18	5/8/18-6/8/18	31	0	\$ 36.45	6/26/2018
3709503884456	3189626-9	105 Border St. Jail	06/05/18	4/30/18-5/30/18	30	1985.055	\$ 1,527.29	6/12/2018
3851000153226	8556133-0	714 Polk Street	06/05/18	4/30/18-5/30/18	30	63	\$ 84.11	6/12/2018
9711201245973	9745033-2	11475 FM 1442 Expo	06/27/18	5/21/18-6/21/18	31	858	\$ 652.47	7/3/2018
3841600434001	10811128-7	801 W Division Ave	06/05/18	4/30/18-5/30/18	30	720	\$ 629.13	6/12/2018
3851700445661	10816395-7	205 Border GEN1	06/05/18	4/30/18-5/30/18	30	31	\$ 64.85	6/12/2018
3851700445664	10816398-1	205 Border GEN2	06/05/18	4/30/18-5/30/18	30	66	\$ 93.52	6/12/2018
3799300854274	6401423156-3	905 Pier Rd	06/05/18	4/30/18-5/30/18	30	15	\$ 51.75	6/12/2018
TOTAL:						4331.055	3,917.49	