

CENTERPOINT  
ENERGY/ENTEX

CENTERPOINT GAS - MARCH 2018

<u>METER #</u>	<u>ACCOUNT #</u>	<u>COUNTY BUILDING</u>	<u>BILL DATE</u>	<u>DATE RANGE</u>	<u>BILLING DAYS</u>	<u>METERED USAGE</u>	<u>TOTAL BILLING</u>	<u>DATE PAID</u>
3799400257121	2593849-9	Orange County PCT4	03/20/18	02/13/18-03/14/18	29	38	\$ 66.60	4/3/2018
3790000042574	2593869-7	Vidor Sub-Courthouse	03/20/18	02/13/18-03/14/18	29	2	\$ 38.77	4/3/2018
3791310045774	2622949-2	Pre-Natal Clinic	03/15/18	02/08/18-03/09/18	29	61	\$ 82.60	3/27/2018
3799900009178	2635307-8	PCT 3. Barn	03/27/18	02/19/18-03/21/18	30	84	\$ 99.02	4/10/2018
3850900118916	2665810-4	Orange County Jail	03/06/18	01/31/18-02/28/18	28	114	\$ 122.68	3/13/2018
3790800536504	2665848-4	Heritage House	03/06/18	01/31/18-02/28/18	28	87	\$ 102.27	3/13/2018
3708403884417	2666069-6	Jail	03/06/18	01/31/18-02/28/18	28	538	\$ 443.43	3/13/2018
3790800538055	2666274-2	704 Border St	03/06/18	01/31/18-02/28/18	28	39	\$ 65.95	3/13/2018
3831000151044	2666568-7	123 6th Street	03/06/18	01/31/18-02/28/18	28	131	\$ 135.55	3/13/2018
3409503214388	2694238-3	Transportation	03/15/18	02/08/18-03/09/18	29	210	\$ 195.30	3/27/2018
3709503884456	3189626-9	105 Border St. Jail	03/06/18	01/31/18-02/28/18	28	2010.6252	\$ 1,541.17	3/13/2018
3851000153226	8556133-0	714 Polk Street	03/06/18	01/31/18-02/28/18	28	70	\$ 89.40	3/13/2018
9711201245973	9745033-2	11475 FM 1442 Expo	03/27/18	02/19/18-03/21/18	30	1109	\$ 831.59	4/10/2018
3841600434001	10811128-7	801 W Division Ave	03/06/18	01/31/18-02/28/18	28	870	\$ 751.86	3/13/2018
3851700445661	10816395-7	205 Border GEN1	03/06/18	01/31/18-02/28/18	28	8	\$ 46.02	3/13/2018
3851700445664	10816398-1	205 Border GEN2	03/06/18	01/31/18-02/28/18	28	36	\$ 68.95	3/13/2018
3799300854274	6401423156-3	905 Pier Rd	03/06/18	01/31/18-02/28/18	28	176	\$ 183.58	3/13/2018
TOTAL:						5583.6252	4,864.74	