

CENTERPOINT
ENERGY/ENTEX

CENTERPOINT GAS - MAY 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	05/18/18	4/13/18-5/15/18	32	29	\$ 59.65	5/29/2018
3790000042574	2593869-7	Vidor Sub-Courthouse	05/18/18	4/13/18-5/15/18	32	0	\$ 37.23	5/29/2018
3791310045774	2622949-2	Pre-Natal Clinic	05/15/18	4/10/18-5/8/18	28	4	\$ 39.48	5/22/2018
3799900009178	2635307-8	PCT 3. Barn	05/25/18	4/20/18-5/21/18	31	13	\$ 45.83	6/5/2018
3850900118916	2665810-4	Orange County Jail	05/04/18	3/29/18-4/30/18	32	15	\$ 48.78	5/15/2018
3790800536504	2665848-4	Heritage House	05/04/18	3/29/18-4/30/18	32	31	\$ 60.89	5/15/2018
3708403884417	2666069-6	Jail	05/04/18	3/29/18-4/30/18	32	661	\$ 537.49	5/15/2018
3790800538055	2666274-2	704 Border St	05/04/18	3/29/18-4/30/18	32	5	\$ 41.22	5/15/2018
3831700446026	2666568-7	123 6th Street	05/04/18	3/29/18-4/30/18	32	22	\$ 54.08	5/15/2018
3409503214388	2694238-3	Transportation	05/15/18	4/10/18-5/8/18	28	27	\$ 56.89	5/22/2018
3709503884456	3189626-9	105 Border St. Jail	05/04/18	3/29/18-4/30/18	32	2172.1212	\$ 1,655.13	5/15/2018
3851000153226	8556133-0	714 Polk Street	05/04/18	3/29/18-4/30/18	32	3	\$ 39.70	5/15/2018
9711201245973	9745033-2	11475 FM 1442 Expo	05/25/18	4/20/18-5/21/18	31	988	\$ 744.72	6/5/2018
3841600434001	10811128-7	801 W Division Ave	05/04/18	3/29/18-4/30/18	32	412	\$ 377.85	5/15/2018
3851700445661	10816395-7	205 Border GEN1	05/04/18	3/29/18-4/30/18	32	22	\$ 58.47	5/15/2018
3851700445664	10816398-1	205 Border GEN2	05/04/18	3/29/18-4/30/18	32	27	\$ 62.56	5/15/2018
3799300854274	6401423156-3	905 Pier Rd	05/04/18	3/29/18-4/30/18	32	25	\$ 60.91	5/15/2018
TOTAL:						4456.1212	3,980.88	