

CENTERPOINT
ENERGY/ENTEX

CENTERPOINT GAS - OCTOBER 2018

<u>METER #</u>	ACCOUNT #	COUNTY BUILDING	BILL DATE	DATE RANGE	BILLING DAYS	METERED USAGE	TOTAL BILLING	DATE PAID
3731707248977	2593849-9	Orange County PCT4	10/19/18	9/14/18-9/19/18	33	0	\$ 20.02	10/30/2018
3790000042574	2593869-7	Vidor Sub-Courthouse	10/19/18	9/14/18-10/17/18	33	0	\$ 20.02	10/30/2018
3791310045774	2622949-2	Pre-Natal Clinic	10/16/18	9/11/18-10/9/18	28	0	\$ 19.60	10/23/2018
3799900009178	2635307-8	PCT 3. Barn	10/29/18	9/21/18-10/22/18	31	28	\$ 40.91	11/6/2018
3850900118916	2665810-4	Orange County Jail	10/05/18	8/30/18-10/1/18	32	1	\$ 20.37	10/16/2018
3790800536504	2665848-4	Heritage House	10/05/18	8/30/18-10/1/18	32	0	\$ 19.60	10/16/2018
3708403884417	2666069-6	Jail	10/05/18	8/30/18-10/1/18	32	641	\$ 516.43	10/16/2018
3790800538055	2666274-2	704 Border St	10/05/18	8/30/18-10/1/18	32	0	\$ 19.60	10/16/2018
3831700446026	2666568-7	123 6th Street	10/05/18	8/30/18-10/1/18	32	2	\$ 21.14	10/16/2018
3731707236353	2694238-3	Transportation	10/16/2018	9/11/18-10/9/18	28	0	\$ 19.60	10/23/2018
3709503884456	3189626-9	105 Border St. Jail	10/05/18	8/30/18-10/1/18	32	1709.166	\$ 1,287.30	10/16/2018
3851000153226	8556133-0	714 Polk Street	10/05/18	8/30/18-10/1/18	32	0	\$ 19.60	10/16/2018
9711201245973	9745033-2	11475 FM 1442 Expo	10/29/2018	9/21/18-10/22/18	31	990	\$ 747.63	11/6/2018
3841600434001	10811128-7	801 W Division Ave	10/05/18	8/30/18-10/1/18	32	862	\$ 744.48	10/16/2018
3851700445661	10816395-7	205 Border GEN1	10/05/18	8/30/18-10/1/18	32	55	\$ 67.36	10/16/2018
3851700445664	10816398-1	205 Border GEN2	10/05/18	8/30/18-10/1/18	32	114	\$ 116.87	10/16/2018
3799300854274	6401423156-3	905 Pier Rd	10/05/18	8/30/18-10/1/18	32	7	\$ 27.10	10/16/2018
TOTAL:						4409.166	3,727.63	