

CENTERPOINT
ENERGY/ENTEX

CENTERPOINT GAS - APRIL 2019

METER #	ACCOUNT #	COUNTY BUILDING	BILL DATE	DATE RANGE	BILLING DAYS	METERED USAGE	TOTAL BILLING	DATE PAID
3731707248977	2593849-9	Orange County PCT4	04/22/19	03/15/19-04/15/19	31	50	\$ 74.93	4/30/2019
3790000042574	2593869-7	Vidor Sub-Courthouse	04/22/19	03/15/19-04/15/19	31	0	\$ 37.71	4/30/2019
3791310045774	2622949-2	Pre-Natal Clinic	04/16/19	03/12/19-04/10/19	29	61	\$ 81.39	4/30/2019
3799900009178	2635307-8	PCT 3. Barn	04/29/19	03/22/19-04/23/19	32	74	\$ 90.01	5/7/2019
3850900118916	2665810-4	Orange County Jail	04/05/19	03/04/19-04/01/19	28	97	\$ 107.64	4/16/2019
3790800536504	2665848-4	Heritage House	04/05/19	03/04/19-04/01/19	28	61	\$ 81.39	4/16/2019
3708403884417	2666069-6	Jail	04/05/19	03/04/19-04/01/19	28	548	\$ 436.32	4/16/2019
3790800538055	2666274-2	704 Border St	04/05/19	03/04/19-04/01/19	28	0	\$ 36.95	4/16/2019
3831700446026	2666568-7	123 6th Street	04/05/19	03/04/19-04/01/19	28	140	\$ 138.98	4/16/2019
3731707236353	2694238-3	Transportation	04/16/19	03/12/19-04/10/19	29	32	\$ 60.27	4/30/2019
3709503884456	3189626-9	105 Border St. Jail	04/05/19	03/04/19-04/01/19	28	1579.9692	\$ 1,197.53	4/16/2019
3851000153226	8556133-0	714 Polk Street	04/05/19	03/04/19-04/01/19	28	67	\$ 85.77	4/16/2019
9711201245973	9745033-2	11475 FM 1442 Expo	04/29/19	03/22/19-04/23/19	32	1364	\$ 979.55	05/07/019
3841600434001	10811128-7	801 W Division Ave	04/05/19	03/04/19-04/01/19	28	1406	\$ 1,061.62	4/16/2019
3851700445661	10816395-7	205 Border GEN1	04/05/19	03/04/19-04/01/19	28	30	\$ 63.56	4/16/2019
3851700445664	10816398-1	205 Border GEN2	04/05/19	03/04/19-04/01/19	28	35	\$ 67.52	4/16/2019
3799300854274	6401423156-3	905 Pier Rd	04/05/19	03/04/19-04/01/19	28	10	\$ 47.79	4/16/2019

TOTAL: 5554.9692 4,648.93