

**CENTERPOINT
ENERGY/ENTEX**

CENTERPOL

METER #	ACCOUNT #	COUNTY BUILDING	BILL DATE
3731707248977	2593849-9	Orange County PCT4	08/22/19
3790000042574	2593869-7	Vidor Sub-Courthouse	08/22/19
3791310045774	2622949-2	Pre-Natal Clinic	08/19/19
3799900009178	2635307-8	PCT 3. Barn	08/29/19
3850900118916	2665810-4	Orange County Jail	08/08/19
3790800536504	2665848-4	Heritage House	08/08/19
3708403884417	2666069-6	Jail	08/08/19
3790800538055	2666274-2	704 Border St	08/08/19
3831700446026	2666568-7	123 6th Street	08/08/19
3731707236353	2694238-3	Transportation	08/22/19
3709503884456	3189626-9	105 Border St. Jail	08/08/19
3851000153226	8556133-0	714 Polk Street	08/08/19
9711201245973	9745033-2	11475 FM 1442 Expo	08/29/19
3841600434001	10811128-7	801 W Division Ave	08/08/19
3851700445661	10816395-7	205 Border GEN1	08/08/19
3851700445664	10816398-1	205 Border GEN2	08/08/19
3799300854274	6401423156-3	905 Pier Rd	08/08/19

NT GAS - *AUGUST 2019*

DATE RANGE	BILLING DAYS	METERED USAGE	TOTAL BILLING	DATE PAID
07/18/19-08/16/19	29	2	\$ 40.79	8/27/2019
07/18/19-08/16/19	29		\$ 39.31	8/27/2019
07/15/19-08/14/19	30		\$ 38.48	8/27/2019
07/25/19-08/23/19	29	1	\$ 38.83	9/10/2019
07/02/19-08/02/19	31	1	\$ 39.21	8/20/2019
07/02/19-08/02/19	31		\$ 38.48	8/20/2019
07/02/19-08/02/19	31	518	\$ 416.05	8/20/2019
07/02/19-08/02/19	31		\$ 38.48	8/20/2019
07/02/19-08/02/19	31	2	\$ 39.94	8/20/2019
07/15/19-08/14/19	30		\$ 38.48	8/27/2019
07/02/19-08/02/19	31	1862.5872	\$ 1,403.00	8/20/2019
07/02/19-08/02/19	31		\$ 38.48	8/20/2019
07/25/19-08/23/19	29	495	\$ 379.32	9/11/2019
07/02/19-08/02/19	31	1265	\$ 960.52	8/20/2019
07/02/19-08/02/19	31	36	\$ 7.07	8/20/2019
07/02/19-08/02/19	31	47	\$ 78.73	8/20/2019
07/02/19-08/02/19	31	12	51.14	8/20/2019
TOTAL:		4241.5872	3,686.31	