

**CENTERPOINT
ENERGY/ENTEX**

CENTERPOINT GAS - FEBRUARY 2019

METER #	ACCOUNT #	COUNTY BUILDING	BILL DATE	DATE RANGE	BILLING DAYS	METERED USAGE	TOTAL BILLING	DATE PAID
3731707248977	2593849-9	Orange County PCT4	02/20/19	1/16/19-2/14/19	29	137	\$ 145.08	3/5/2019
3790000042574	2593869-7	Vidor Sub-Courthouse	02/20/19	1/16/19-2/14/19	29	2	\$ 38.20	3/5/2019
3791310045774	2622949-2	Pre-Natal Clinic	02/15/19	1/11/19-2/11/19	31	241	\$ 222.62	2/26/2019
3799900009178	2635307-8	PCT 3. Barn	02/27/19	1/23/19-2/21/19	29	219	\$ 203.59	3/13/2019
3850900118916	2665810-4	Orange County Jail	02/06/19	1/2/19-2/1/19	30	242	\$ 223.39	2/19/2019
3790800536504	2665848-4	Heritage House	02/06/19	1/2/19-2/1/19	30	253	\$ 231.92	2/19/2019
3708403884417	2666069-6	Jail	02/06/19	1/2/19-2/1/19	30	760	\$ 624.84	2/19/2019
3790800538055	2666274-2	704 Border St	02/06/19	1/2/19-2/1/19	30	0	\$ 35.86	2/19/2019
3831700446026	2666568-7	123 6th Street	02/06/19	1/2/19-2/1/19	30	350	\$ 307.09	2/19/2019
3731707236353	2694238-3	Transportation	02/15/19	1/11/19-2/11/19	31	123	\$ 131.17	2/26/2019
3709503884456	3189626-9	105 Border St. Jail	02/06/19	1/2/19-2/1/19	30	2102.1396	\$ 1,644.58	2/19/2019
3851000153226	8556133-0	714 Polk Street	02/06/19	1/2/19-2/1/19	30	338	\$ 297.80	2/19/2019
9711201245973	9745033-2	11475 FM 1442 Expo	02/27/19	1/23/19-2/21/19	29	1592	\$ 1,206.17	3/13/2019
3841600434001	10811128-7	801 W Division Ave	02/06/19	1/2/19-2/1/19	30	1939	\$ 1,538.53	2/19/2019
3851700445661	10816395-7	205 Border GEN1	02/06/19	1/2/19-2/1/19	30	26	\$ 60.63	2/19/2019
3851700445664	10816398-1	205 Border GEN2	02/06/19	1/2/19-2/1/19	30	38	\$ 70.68	2/19/2019
3799300854274	6401423156-3	905 Pier Rd	02/06/19	1/2/19-2/1/19	30	0	48.04	2/19/2019

TOTAL: 8362.1396 7,030.19