

**CENTERPOINT  
ENERGY/ENTEX**

***CENTERPOINT GAS - JULY 2019***

| <b>METER #</b> | <b>ACCOUNT #</b> | <b>COUNTY BUILDING</b> | <b>BILL DATE</b> | <b>DATE RANGE</b> | <b>BILLING<br/>DAYS</b> | <b>METERED<br/>USAGE</b> | <b>TOTAL BILLING</b> | <b>DATE PAID</b> |
|----------------|------------------|------------------------|------------------|-------------------|-------------------------|--------------------------|----------------------|------------------|
| 3731707248977  | 2593849-9        | Orange County PCT4     | 07/24/19         | 06/17/19-07/18/19 | 31                      | 1                        | \$ 40.05             | 7/30/2019        |
| 3790000042574  | 2593869-7        | Vidor Sub-Courthouse   | 07/24/19         | 06/17/19-07/18/19 | 31                      | 0                        | \$ 39.31             | 7/30/2019        |
| 3791310045774  | 2622949-2        | Pre-Natal Clinic       | 07/19/19         | 06/12/19-07/15/19 | 33                      | 0                        | \$ 38.48             | 7/30/2019        |
| 3799900009178  | 2635307-8        | PCT 3. Barn            | 07/28/19         | 06/24/19-07/25/19 | 32                      | 0                        | \$ 38.11             | 8/6/2019         |
| 3850900118916  | 2665810-4        | Orange County Jail     | 07/09/19         | 05/31/19-07/02/19 | 32                      | 0                        | \$ 33.36             | 7/16/2019        |
| 3790800536504  | 2665848-4        | Heritage House         | 07/09/19         | 05/31/19-07/02/19 | 32                      | 0                        | \$ 35.86             | 7/16/2019        |
| 3708403884417  | 2666069-6        | Jail                   | 07/09/19         | 05/31/19-07/02/19 | 32                      | 603                      | \$ 472.87            | 7/16/2019        |
| 3790800538055  | 2666274-2        | 704 Border St          | 07/09/19         | 05/31/19-07/02/19 | 32                      | 0                        | \$ 33.36             | 7/16/2019        |
| 3831700446026  | 2666568-7        | 123 6th Street         | 07/09/19         | 05/31/19-07/02/19 | 32                      | 2                        | \$ 34.80             | 7/16/2019        |
| 3731707236353  | 2694238-3        | Transportation         | 07/19/19         | 06/12/19-07/15/19 | 33                      | 0                        | \$ 38.48             | 7/30/2019        |
| 3709503884456  | 3189626-9        | 105 Border St. Jail    | 07/09/19         | 05/31/19-07/02/19 | 32                      | 1748.1942                | \$ 1,296.60          | 7/16/2019        |
| 3851000153226  | 8556133-0        | 714 Polk Street        | 07/09/19         | 05/31/19-07/02/19 | 32                      | 0                        | \$ 33.36             | 7/16/2019        |
| 9711201245973  | 9745033-2        | 11475 FM 1442 Expo     | 07/28/19         | 06/24/19-07/25/19 | 32                      | 743                      | \$ 551.07            | 8/6/2019         |
| 3841600434001  | 10811128-7       | 801 W Division Ave     | 07/09/19         | 05/31/19-07/02/19 | 32                      | 1331                     | \$ 1,003.51          | 7/16/2019        |
| 3851700445661  | 10816395-7       | 205 Border GEN1        | 07/09/19         | 05/31/19-07/02/19 | 32                      | 39                       | \$ 67.08             | 7/16/2019        |
| 3851700445664  | 10816398-1       | 205 Border GEN2        | 07/09/19         | 05/31/19-07/02/19 | 32                      | 42                       | \$ 69.45             | 7/16/2019        |
| 3799300854274  | 6401423156-3     | 905 Pier Rd            | 07/09/19         | 05/31/19-07/02/19 | 32                      | 17                       | 49.72                | 7/16/2019        |

**TOTAL:** 4526.1942 3,875.47