

CENTERPOINT
ENERGY/ENTEX

CENTERPOINT GAS - JUNE 2019

METER #	ACCOUNT #	COUNTY BUILDING	BILL DATE	DATE RANGE	BILLING DAYS	METERED USAGE	TOTAL BILLING	DATE PAID
3731707248977	2593849-9	Orange County PCT4	06/21/19	05/15/19-06/17/19	33	3	\$ 41.54	7/2/2019
3790000042574	2593869-7	Vidor Sub-Courthouse	06/21/19	05/15/19-06/17/19	33	0	\$ 39.31	7/2/2019
3791310045774	2622949-2	Pre-Natal Clinic	06/18/19	05/10/19-06/12/19	33	0	\$ 38.48	6/25/2019
3799900009178	2635307-8	PCT 3. Barn	06/28/19	05/22/19-06/24/19	33	1	\$ 33.73	7/9/2019
3850900118916	2665810-4	Orange County Jail	06/06/19	05/01/19-05/31/19	30	3	\$ 40.66	6/18/2019
3790800536504	2665848-4	Heritage House	06/06/19	05/01/19-05/31/19	30	0	\$ 38.48	6/18/2019
3708403884417	2666069-6	Jail	06/06/19	05/01/19-05/31/19	30	505	\$ 406.58	6/18/2019
3790800538055	2666274-2	704 Border St	06/06/19	05/01/19-05/31/19	30	0	\$ 38.48	6/18/2019
3831700446026	2666568-7	123 6th Street	06/06/19	05/01/19-05/31/19	30	2	\$ 39.94	6/18/2019
3731707236353	2694238-3	Transportation	06/18/19	05/10/19-06/12/19	33	1	\$ 39.21	6/25/2019
3709503884456	3189626-9	105 Border St. Jail	06/06/19	05/01/19-05/31/19	30	1783.185	\$ 1,348.66	6/18/2019
3851000153226	8556133-0	714 Polk Street	06/06/19	05/01/19-05/31/19	30	0	\$ 38.48	6/18/2019
9711201245973	9745033-2	11475 FM 1442 Expo	06/28/19	05/22/19-06/24/19	33	667	\$ 498.43	7/9/2019
3841600434001	10811128-7	801 W Division Ave	06/06/19	05/01/19-05/31/19	30	1093	\$ 835.16	6/18/2019
3851700445661	10816395-7	205 Border GEN1	06/06/19	05/01/19-05/31/19	30	57	\$ 86.64	6/18/2019
3851700445664	10816398-1	205 Border GEN2	06/06/19	05/01/19-05/31/19	30	70	\$ 96.89	6/18/2019
3799300854274	6401423156-3	905 Pier Rd	06/06/19	05/01/19-05/31/19	30	7	\$ 47.18	6/18/2019

TOTAL:

4192.185

3,707.85