

**CENTERPOINT
ENERGY/ENTEX**

CENTERPOINT GAS - MARCH 2019

METER #	ACCOUNT #	COUNTY BUILDING	BILL DATE	DATE RANGE	BILLING DAYS	METERED USAGE	TOTAL BILLING	DATE PAID
3731707248977	2593849-9	Orange County PCT4	03/21/19	2/14/19-3/15/19	29	157	\$ 153.50	4/2/2019
3790000042574	2593869-7	Vidor Sub-Courthouse	03/21/19	2/14/19-3/15/19	29	0	\$ 36.62	4/2/2019
3791310045774	2622949-2	Pre-Natal Clinic	03/18/19	2/11/19-3/12/19	29	125	\$ 126.95	3/26/2019
3799900009178	2635307-8	PCT 3. Barn	03/28/19	2/21/19-3/22/19	29	210	\$ 187.06	4/9/2019
3850900118916	2665810-4	Orange County Jail	03/07/19	2/1/19-3/4/19	31	125	\$ 126.95	3/19/2019
3790800536504	2665848-4	Heritage House	03/07/19	2/1/19-3/4/19	31	139	\$ 137.15	3/19/2019
3708403884417	2666069-6	Jail	03/07/19	2/1/19-3/4/19	31	622	\$ 489.15	3/19/2019
3790800538055	2666274-2	704 Border St	03/07/19	2/1/19-3/4/19	31	0	\$ 35.86	3/19/2019
3831700446026	2666568-7	123 6th Street	03/07/19	2/1/19-3/4/19	31	229	\$ 202.74	3/19/2019
3731707236353	2694238-3	Transportation	03/18/19	2/11/19-3/12/19	29	58	\$ 78.11	3/26/2019
3709503884456	3189626-9	105 Border St. Jail	03/07/19	2/1/19-3/4/19	31	1532.8662	\$ 1,162.44	3/19/2019
3851000153226	8556133-0	714 Polk Street	03/07/19	2/1/19-3/4/19	31	116	\$ 120.39	3/19/2019
9711201245973	9745033-2	11475 FM 1442 Expo	03/28/19	2/21/19-3/22/19	29	1402	\$ 1,004.72	4/9/2019
3841600434001	10811128-7	801 W Division Ave	03/07/19	2/1/19-3/4/19	31	1578	\$ 1,185.83	3/19/2019
3851700445661	10816395-7	205 Border GEN1	03/07/19	2/1/19-3/4/19	31	34	\$ 65.63	3/19/2019
3851700445664	10816398-1	205 Border GEN2	03/07/19	2/1/19-3/4/19	31	39	\$ 69.58	3/19/2019
3799300854274	6401423156-3	905 Pier Rd	03/07/19	2/1/19-3/4/19	31	0	46.70	3/19/2019

TOTAL: 6366.8662 5,229.38