

CENTERPOINT
ENERGY/ENTEX

CENTERPOINT GAS - MAY 2019

METER #	ACCOUNT #	COUNTY BUILDING	BILL DATE	DATE RANGE	BILLING DAYS	METERED USAGE	TOTAL BILLING	DATE PAID
3731707248977	2593849-9	Orange County PCT4	05/21/19	4/15/19-5/15/19	30	5	\$ 40.36	5/28/2019
3790000042574	2593869-7	Vidor Sub-Courthouse	05/21/19	4/15/19-5/15/19	30	0	\$ 36.62	5/28/2019
3791310045774	2622949-2	Pre-Natal Clinic	05/16/19	4/10/19-5/10/19	30	0	\$ 35.86	5/28/2019
3799900009178	2635307-8	PCT 3. Barn	05/29/19	4/23/19-5/22/19	29	0	\$ 38.11	6/11/2019
3850900118916	2665810-4	Orange County Jail	05/07/19	4/1/19-5/1/19	30	28	\$ 56.26	5/14/2019
3790800536504	2665848-4	Heritage House	05/07/19	4/1/19-5/1/19	30	0	\$ 35.86	5/14/2019
3708403884417	2666069-6	Jail	05/07/19	4/1/19-5/1/19	30	561	\$ 444.72	5/14/2019
3790800538055	2666274-2	704 Border St	05/07/19	4/1/19-5/1/19	30	0	\$ 35.86	5/14/2019
3831700446026	2666568-7	123 6th Street	05/07/19	4/1/19-5/1/19	30	41	\$ 65.72	5/14/2019
3731707236353	2694238-3	Transportation	05/16/19	4/10/19-5/10/19	30	5	\$ 39.51	5/28/2019
3709503884456	3189626-9	105 Border St. Jail	05/07/19	4/1/19-5/1/19	30	1771.0728	\$ 1,325.52	5/14/2019
3851000153226	8556133-0	714 Polk Street	05/07/19	4/1/19-5/1/19	30	5	\$ 39.51	5/14/2019
9711201245973	9745033-2	11475 FM 1442 Expo	05/29/19	4/23/19-5/22/19	29	566	\$ 696.00	6/11/2019
3841600434001	10811128-7	801 W Division Ave	05/07/19	4/1/19-5/1/19	30	1581	\$ 1,188.15	5/14/2019
3851700445661	10816395-7	205 Border GEN1	05/07/19	4/1/19-5/1/19	30	32	\$ 64.07	5/14/2019
3851700445664	10816398-1	205 Border GEN2	05/07/19	4/1/19-5/1/19	30	39	\$ 69.58	5/14/2019
3799300854274	6401423156-3	905 Pier Rd	05/07/19	4/1/19-5/1/19	30	8	\$ 45.12	5/14/2019

TOTAL: 4642.0728 4,256.83