

CENTERPOINT  
ENERGY/ENTEX

CENTERPOINT GAS - NOVEMBER 2019

| METER #       | ACCOUNT #    | COUNTY BUILDING      | BILL DATE | DATE RANGE        | BILLING<br>DAYS | METERED<br>USAGE | TOTAL BILLING | DATE PAID  |
|---------------|--------------|----------------------|-----------|-------------------|-----------------|------------------|---------------|------------|
| 3731707248977 | 2593849-9    | Orange County PCT4   | 11/20/19  | 10/16/19-11/15/19 | 30              | 168              | \$ 141.03     | 11/26/2019 |
| 3790000042574 | 2593869-7    | Vidor Sub-Courthouse | 11/20/19  | 10/16/19-11/15/19 | 30              | 2                | \$ 40.53      | 11/26/2019 |
| 3791310045774 | 2622949-2    | Pre-Natal Clinic     | 11/15/19  | 10/11/19-11/11/19 | 31              | 32               | \$ 57.45      | 11/26/2019 |
| 3799900009178 | 2635307-8    | PCT 3. Barn          | 11/27/19  | 10/23/19-11/21/19 | 29              | 180              | \$ 143.75     | 12/10/2019 |
| 3850900118916 | 2665810-4    | Orange County Jail   | 11/06/19  | 10/02/19-10/31/19 | 29              | 9                | \$ 43.80      | 11/19/2019 |
| 3790800536504 | 2665848-4    | Heritage House       | 11/06/19  | 10/02/19-10/31/19 | 29              |                  | \$ 38.48      | 11/19/2019 |
| 3708403884417 | 2666069-6    | Jail                 | 11/06/19  | 10/02/19-10/31/19 | 29              | 523              | \$ 348.45     | 11/19/2019 |
| 3790800538055 | 2666274-2    | 704 Border St        | 11/06/19  | 10/02/19-10/31/19 | 29              |                  | \$ 38.48      | 11/19/2019 |
| 3831700446026 | 2666568-7    | 123 6th Street       | 11/06/19  | 10/02/19-10/31/19 | 29              | 10               | \$ 44.41      | 11/19/2019 |
| 3731707236353 | 2694238-3    | Transportation       | 11/15/19  | 10/11/19-11/11/19 | 31              | 31               | \$ 56.86      | 11/26/2019 |
| 3709503884456 | 3189626-9    | 105 Border St. Jail  | 11/06/19  | 10/02/19-10/31/19 | 29              | 1816.83          | \$ 1,132.90   | 11/19/2019 |
| 3851000153226 | 8556133-0    | 714 Polk Street      | 11/06/19  | 10/02/19-10/31/19 | 29              | 3                | \$ 40.25      | 11/19/2019 |
| 9711201245973 | 9745033-2    | 11475 FM 1442 Expo   | 11/27/19  | 10/23/19-11/21/19 | 29              | 935              | \$ 925.62     | 12/10/2019 |
| 3841600434001 | 10811128-7   | 801 W Division Ave   | 11/06/19  | 10/02/19-10/31/19 | 29              | 514              | \$ 343.10     | 11/19/2019 |
| 3851700445661 | 10816395-7   | 205 Border GEN1      | 11/06/19  | 10/02/19-10/31/19 | 29              | 44               | \$ 69.90      | 11/19/2019 |
| 3851700445664 | 10816398-1   | 205 Border GEN2      | 11/06/19  | 10/02/19-10/31/19 | 29              | 47               | \$ 71.82      | 11/19/2019 |
| 3799300854274 | 6401423156-3 | 905 Pier Rd          | 11/06/19  | 10/02/19-10/31/19 | 29              | 11               | \$ 48.73      | 11/19/2019 |

TOTAL: 4325.83 3,585.56