

CENTERPOINT
ENERGY/ENTEX

CENTERPOINT GAS - OCTOBER 2019

METER #	ACCOUNT #	COUNTY BUILDING	BILL DATE	DATE RANGE	BILLING DAYS	METERED USAGE	TOTAL BILLING	DATE PAID
3731707248977	2593849-9	Orange County PCT4	10/22/19	09/17/19-10/16/19	29	2	\$ 40.53	10/29/2019
3790000042574	2593869-7	Vidor Sub-Courthouse	10/22/19	09/17/19-10/16/19	29	1	\$ 39.92	10/29/2019
3791310045774	2622949-2	Pre-Natal Clinic	10/17/19	09/12/19-10/11/19	29		\$ 38.48	10/29/2019
3799900009178	2635307-8	PCT 3. Barn	10/29/19	09/24/19-10/23/19	29	23	\$ 51.61	11/5/2019
3850900118916	2665810-4	Orange County Jail	10/08/19	09/03/19-10/02/19	29		\$ 38.48	10/22/2019
3790800536504	2665848-4	Heritage House	10/08/19	09/03/19-10/02/19	29		\$ 38.48	10/22/2019
3708403884417	2666069-6	Jail	10/08/19	09/03/19-10/02/19	29	485	\$ 325.96	10/22/2019
3790800538055	2666274-2	704 Border St	10/08/19	09/03/19-10/02/19	29		\$ 38.48	10/22/2019
3831700446026	2666568-7	123 6th Street	10/08/19	09/03/19-10/02/19	29	8	\$ 43.22	10/22/2019
3731707236353	2694238-3	Transportation	10/17/2019	09/12/19-10/11/19	29		\$ 38.48	10/29/2019
3709503884456	3189626-9	105 Border St. Jail	10/08/19	09/03/19-10/02/19	29	1824.9	\$ 1,133.06	10/22/2019
3851000153226	8556133-0	714 Polk Street	10/08/19	09/03/19-10/02/19	29	8	\$ 43.22	10/22/2019
9711201245973	9745033-2	11475 FM 1442 Expo	10/29/2019	09/24/19-10/23/19	29	1037	\$ 620.53	11/5/2019
3841600434001	10811128-7	801 W Division Ave	10/08/19	09/03/19-10/02/19	29	694	\$ 449.84	10/22/2019
3851700445661	10816395-7	205 Border GEN1	10/08/19	09/03/19-10/02/19	29	213	\$ 178.33	10/22/2019
3851700445664	10816398-1	205 Border GEN2	10/08/19	09/03/19-10/02/19	29	97	\$ 103.90	10/22/2019
3799300854274	6401423156-3	905 Pier Rd	10/08/19	09/03/19-10/02/19	29	9	\$ 47.42	10/22/2019

TOTAL: 4401.9 3,269.94