



Client: Marriott International	Primary Vendor: CenterPoint Energy	Service Period Start: 7/2/2020
Acc #: 3869960-9	Bill Identifier: 36746832	Service Period End: 7/31/2020
Bill Date:	Due Date: 8/24/2020	Total Bill Amount: \$ 258.02
Service Address: 12820 NW Freeway - TownePlace Suites Houston Brookhollow (HOUNF)	City: Houston	State/Country: TX/US
Meter#: 3129800063942		
File Name: 1173536_Marriott International_38699609_07022020_07312020.pdf		

Determinants

Natural Gas	CCF NG DELIVERY	386.048 Therm s
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Charges

Natural Gas	CCF NG DELIVERY	\$ 21.32
Natural Gas	CCF NG SUPPLY	\$ 179.40
Natural Gas	CUSTOMER CHARGE	\$ 20.87
Natural Gas	STORAGE CHARGE	\$ 0.68
Natural Gas	REIMBURSEMENT OF LOCAL FRANCHI	\$ 11.92
Natural Gas	REIMBURSEMENT OF STATE GRT	\$ 4.76
Natural Gas	SPECIAL TAX	\$ 2.38
Natural Gas	CITY SALES TAX	\$ 2.38
Natural Gas	STATE SALES TAX	\$ 14.90
Natural Gas	GRIP SURCHARGE	\$ 1.34
Natural Gas	CUSTOMER CHARGE	\$ -1.34
Natural Gas	TAX REFUND CREDIT	\$ -0.59