

**CENTER POINT ENERGY ACCOUNTS  
GAS**

<u>Acct. No.</u>	<u>CCF</u>	<u>AMOUNT</u>
3218553-0-ELEMENTARY	1170	\$658.91
2705544-1-	20	\$43.88
9208909-3	24	\$46.02
2705533-4	373	\$232.66
7355387-7	120	\$97.36
9208911-9-ELEMENTARY	291	\$188.81
<b><u>TOTAL</u></b>	<b><u>1998</u></b>	<b><u>\$1,267.64</u></b>

Service Dates: 11.03.2016-12.06.2016  
Invoice Date: 12.12.2016  
Date Due:

CCF Used: **1998**

Paid: **\$1,267.64**