

# CENTER POINT ENERGY ACCOUNTS GAS

<u>Acct. No.</u>	<u>CCF</u>	<u>AMOUNT</u>
3218553-0-ELEMENTARY	22	150.84
2705544-1-	4	35.33
9208909-3	1	33.7
2705533-4	1	33.7
7355387-7	10	38.52
9208911-9-ELEMENTARY	147	111.81
<b><u>TOTAL</u></b>	<b>185</b>	<b><u>\$403.90</u></b>

Service Dates: 09.02.16-10.04.16  
Invoice Date: 10.11.2016  
Date Due: 10.26.2016

CCF Used: **185**

Paid: **\$403.90**