

CENTER POINT ENERGY ACCOUNTS
GAS

<u>Acct. No.</u>	<u>CCF</u>	<u>AMOUNT</u>
3218553-0-ELEMENTARY	119	86.51
2705544-1-	6	33.36
9208909-3	0	30.53
2705533-4	1	30.99
7355387-7	19	39.46
9208911-9-ELEMENTARY	149	100.63
TOTAL	294	321.48

Service Dates: 10/08/2015-11/05/2015
Invoice Date: 11/12/2015
Date Due: 11/27/2015

CCF Used: 294

Paid: \$321.48 CR