

CENTER POINT ENERGY ACCOUNTS
GAS

<u>Acct. No.</u>	<u>CCF</u>	<u>AMOUNT</u>
3218553-0-ELEMENTARY	27	177.58
2705544-1-	4	35.33
9208909-3	1	33.7
2705533-4	0	33.18
7355387-7	9	38
9208911-9-ELEMENTARY	121	97.89
<u>TOTAL</u>	162	<u>\$415.68</u>

Service Dates: 08.04.16-09.02.16
Invoice Date: 09.09.2016
Date Due: 09.26.2016

CCF Used: **162**

Paid: **\$415.68**

TXU ENERGY
ELECTRIC SERVICE

<u>Acct. No.</u>	<u>KWh</u>	<u>Amount</u>
DISTRICT WIDE 100010195680 (Includes ball field) (Includes life skills building)	162560	\$15,501.97

Service Dates 08.05.2016-09.06.2016

Date Due 10.10.2016

Total KWh Used **162560**

Paid **\$ 15,501.97**