

**CENTER POINT ENERGY ACCOUNTS  
GAS**

<u>Acct. No.</u>	<u>CCF</u>	<u>AMOUNT</u>
3218553-0-ELEMENTARY	110	\$92.88
2705544-1-	15	\$41.33
9208909-3	10	\$36.98
2705533-4	4	\$35.36
7355387-7	11	\$39.15
9208911-9-ELEMENTARY	118	\$119.49
<b><u>TOTAL</u></b>	<b>268</b>	<b>\$365.19</b>

Service Dates: 05.04.2017-06.06.2017  
Invoice Date: 06.12.2017  
Date Due: 06.27.2017

CCF Used: **268**

Paid: **\$365.19**