



CENTER POINT ENERGY ACCOUNTS  
GAS

<u>Acct. No.</u>	<u>CCF</u>	<u>AMOUNT</u>
3218553-0-ELEMENTARY	160	\$120.02
2705544-1-	15	\$41.33
9208909-3	8	\$37.52
2705533-4	32	\$50.55
7355387-7	11	\$39.15
9208911-9-ELEMENTARY	195	\$139.03
<b>TOTAL</b>	<b>421</b>	<b>\$427.60</b>

Service Dates: 04.04-05.04.2017  
Invoice Date: 05.10.2017  
Date Due: 05.25.2017

CCF Used: **421**

Paid: **\$427.60**