

Always There.*

**QUESTIONS OR
COMMENTS?**
CENTERPOINT ENERGY

PO BOX 2628
HOUSTON TX 77252
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 6 p.m.

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your bill via phone with BillMatrix. Call 1-800-387-1643 to pay by credit/debit card or electronic check. This service is provided by BillMatrix for a fee.

Customer name	MT VERNON HIGH SCHOOL
Account number	2745993-2
Date mailed	02/05/2010
Date due	02/22/2010
Total amount due	\$ 9,231.62

ACCT SUMMARY

Previous balance	Gas charges
Payment 01/20/2010	\$ 7,925.07
	- 7,925.07

Balance forward	\$0.00
Current billing	9,231.62

Total amount due	\$9,231.62
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SERVICE ADDRESS

501 Texas Highway 37
Mount Vernon TX 75457

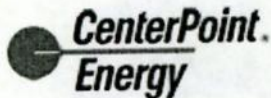
YOUR GAS USAGE

29 Day billing period	01/04/2010 to 02/02/2010	Meter # 9530100023800
Current reading	02/02/2010	84684
Previous reading	01/04/2010	75162
Metered usage	1 MCF = 1000 cubic feet of gas	9522
Dimension conversion		0.10000
Combined pressure factor		1.02050
Adjusted usage	972 MCF	

YOUR BILL IN DETAIL

Customer charge		GSLV-597-A
Base amount	972 MCF@ \$0.67840/MCF	\$35.25
Gas cost adjustment	972 MCF@ \$8.53780/MCF	659.40
Reimbursement of local franchise fee		8,298.74
Reimbursement of State GRT		184.63
		53.60

Total current charges	\$9,231.62
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Customer name	MT VERNON HIGH SCHOOL
Account number	3218440-0
Date mailed	02/05/2010
Date due	02/22/2010
Total amount due	\$ 1,514.69

ACCT SUMMARY

Previous balance	Gas charges
Payment 01/20/2010	\$ 1,376.80
	- 1,376.80

Balance forward	\$0.00
Current billing	1,514.69

Total amount due	\$1,514.69
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SERVICE ADDRESS

501 Texas Highway 37
Mount Vernon TX 75457

YOUR GAS USAGE

29 Day billing period	01/04/2010 to 02/02/2010	Meter # 3790101288933
Current reading	02/02/2010	2502
Previous reading	01/04/2010	968
Metered usage	1 CCF = 100 cubic feet of gas	1534

YOUR BILL IN DETAIL

Customer charge		GSS-2018
Base amount	1,534 CCF@ \$0.09290/CCF	\$16.25
Gas cost adjustment	1,534 CCF@ \$0.85844/CCF	142.51
Reimbursement of local franchise fee		1,316.85
Reimbursement of State GRT		30.29
		8.79

Total current charges	\$1,514.69
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