ente inerg	erPoint. gy	CUSTOMER HARRIS COUNTY MUD #109		ACCOUNT NUMBER 8000028765-8. DATE MAILED Mar 08, 2016	DATE DUE AMOUNT DI		2, 2016 136.05
enter	PointEnergy.com						
,	Gas leak or emerg Leave immediately, th 888-876-5786, 24 hours	nen call 866-275-5252 toll-	free	Call before you C C 24 hours	all 811		ommen) Box 26: 7252-26:
Prev Payr	COUNT SUMMA vious amount due ment Feb 25, 2016	\$ 1 Thank you! - 1	06.54 06.54 36.05	How to pay your bill Online Visit: CenterPointEnergy.c up automatic monthly payments. Phone Call 866-275-5252 and ma			
-	rent gas charges		36.05	by debit or credit card. In person To find a payment locat	ion, visit: CenterPoint	tEnergy.com/paybill or	
lota	al amount due	ψ.		call 866-275-5252.			
					ow, with your check or	r money order, using th	e return
	al amount due Imary of current ch ACCOUNT NUMBER			call 866-275-5252. Mail Return the payment stub belo	ow, with your check or USAGE		e return
	nmary of current ch	arges by account		call 866-275-5252. Mail Return the payment stub belo envelope. BILLING PERIOD	USAGE		
	ACCOUNT NUMBER	ACCOUNT NAME SERVICE ADDRESS HARRIS COUNTY MUD #109		call 866-275-5252. Mail Return the payment stub belo envelope. BILLING PERIOD RATE 01/26/2016 - 02/23/201	USAGE 6 5 CCF	CURRE	NT CHAF
	nmary of current ch ACCOUNT NUMBER 6456700	ACCOUNT NAME SERVICE ADDRESS HARRIS COUNTY MUD #109 20334 Timber Forest Dr Humble TX 77346 HARRIS COUNTY MUD #109	3-1037	call 866-275-5252. Mail Return the payment stub belo envelope. BILLING PERIOD RATE 01/26/2016 - 02/23/201 R-2080-GRIP 2015 01/26/2016 - 02/23/201	USAGE 6 5 CCF 6 4 CCF	CURRE Z605Z	INT CHAR
<u>Sum</u>	Account NUMBER 6456700 6778431	Account NAME SERVICE ADDRESS HARRIS COUNTY MUD #109 20334 Timber Forest Dr Humble TX 77346 HARRIS COUNTY MUD #109 4630 Springlea Humble TX 77346-1806 HARRIS COUNTY MUD #109	3-1037	call 866-275-5252. Mail Return the payment stub belo envelope. BILLING PERIOD RATE 01/26/2016 - 02/23/201 R-2080-GRIP 2015 01/26/2016 - 02/23/201 GSS-2080-GRIP 2015 01/26/2016 - 02/23/201	USAGE 6 5 CCF 6 4 CCF 6 5 CCF 6 5 CCF 16 1 CCF	CURRE Z605Z (1	NT CHAF \$1 1
<u>Sum</u> 1 2 3	nmary of current ch Account NUMBER 6456700 6778431 6778438	ACCOUNT NAME SERVICE ADDRESS HARRIS COUNTY MUD #109 20334 Timber Forest Dr Humble TX 77346 HARRIS COUNTY MUD #109 4630 Springlea Humble TX 77346-1806 HARRIS COUNTY MUD #109 105 Turtle Cove Ct Humble TX 77346-4033 HARRIS COUNTY MUD #109	3-1037 3)29	call 866-275-5252. Mail Return the payment stub belo envelope. BILLING PERIOD RATE 01/26/2016 - 02/23/201 R-2080-GRIP 2015 01/26/2016 - 02/23/201 GSS-2080-GRIP 2015 01/26/2016 - 02/23/201 GSS-2080-GRIP 2015 01/26/2016 - 02/23/201	USAGE 6 5 CCF 6 4 CCF 6 5 CCF 16 5 CCF 16 1 CCF 16 50 CCF	CURRE 26052 (1]1	INT CHAF

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Total current charges by account \$136.05





CUSTOMER HARRIS COUNTY MUD #109 ACCOUNT NUMBER 8000028765-8 DATE MAILED Mar 08, 2016 DATE DUE AMOUNT DUE Mar 22, 2016 \$ 136.05

CenterPointEnergy.com

Average daily temperature

Days in billing period

55

32

59

29

72

30

76

32

1 Service Address				Current g	jas cha	rges					Ra	te R-2080-0	GRIP 2015
20334 Timber Forest	Dr			Meter Numbe	er:	Day Billing	g Period						
Humble TX 77346-10				3790600393	3694	29							
Account number 6456700-8				Billing Perio	d	Current Re	ading -	Previous Rea	iding = Tot	tal x	Combine	=	Usage
Rate schedule				01/25/16 - 0	2/23/16	744		740	4		1.14020		5 CCF
R-2080-GRIP 2015				Customer cha	arge		Sec. 18						\$ 15.29
11-2000-01111 2013				Storage inver	ntory charg	е			5 CCF x	\$ 0.00276			0.01
				Base amount					5 CCF x	\$ 0.03080			0.15
				Gas cost adju	istment				5 CCF x	\$ 0.46592			2.33
				Total curre	nt charge	es							\$ 17.78
Usage history	Mar '15	Apr '15	May '15	Jun '15	Jul '15	Aug '15	Sep '15	Oct '15	Nov '15	Dec '15	Jan '16	Feb '16	Mar '16
Total CCF used	1	1	1	1	0	1	1	1	1	1	1	1	5
Average daily gas use (CCF)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.2

81

28

85

30

87

29

81

32

76

29

68

29

59

33

54

34

60

29

2 Service Address	Current gas charges	Rate GSS-2080-GRIP 2015
4630 Springlea Humble TX 77346-1806	Meter Number:Day Billing Period387060039092129	1
Account number 6778431-8	Billing Period Current Read	· · · · · · · · · · · · · · · · · · ·
Rate schedule GSS-2080-GRIP 2015	Customer charge Storage inventory charge	770 4 CCF \$ 17.24 4 CCF x \$ 0.00276 0.01
	Base amount Gas cost adjustment	4 CCF x \$ 0.04030 0.16 4 CCF x \$ 0.46592 1.86
	Total current charges	\$ 19.27

(continued on next page)

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to *CenterPointEnergy.com/autopay*.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed



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CUSTOMER HARRIS COUNTY MUD #109

Y MUD #109

ACCOUNT NUMBER 8000028765-8 DATE MAILED Mar 08, 2016
 Page 3 of 4

 DATE DUE
 Mar 22, 2016

 AMOUNT DUE
 \$ 136.05

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Usage history	Mar '15	Apr '15	May '15	Jun '15	Jul '15	Aug '15	Sep '15	Oct '15	Nov '15	Dec '15	Jan '16	Feb '16	Mar '16
Total CCF used	0	0	0	0	0	0	0	1	0	3	0	4	4
Average daily gas use (CCF)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.1	0.0	0.1	0.1
Average daily temperature	55	59	72	76	81	85	87	81	76	68	59	54	60
Days in billing period	32	29	30	32	28	30	29	32	29	29	33	34	29

3	Service Address	Current gas charge	es		Rate GSS-2080)-GRIP 2015
	105 Turtle Cove Ct Humble TX 77346-4033		Day Billing Period 29			
	Account number 6778438-8	Billing Period 01/25/16 - 02/23/16	Current Reading	Previous Reading 719	=	Usage 5 CCF
	Rate schedule GSS-2080-GRIP 2015	Customer charge Storage inventory charge Base amount Gas cost adjustment		5 CCF x \$ 0.00276 5 CCF x \$ 0.04030 5 CCF x \$ 0.46592		\$ 17.24 0.01 0.20 2.33
		Total current charges				\$ 19.78

Usage history	Mar '15	Apr '15	May '15	Jun '15	Jul '15	Aug '15	Sep '15	Oct '15	Nov '15	Dec '15	Jan '16	Feb '16	Mar '16
Total CCF used	0	0	0	0	0	0	0	0	0	0	0	2	5
Average daily gas use (CCF)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.1	0.2
Average daily temperature	55	59	72	76	81	85	87	81	76	68	59	54	60
Days in billing period	32	29	30	32	28	30	29	32	29	29	33	34	29

4	Service Address	Current gas cha	rges		Rate GSS-2080	D-GRIP 2015
	18657 Artesian Way Humble TX 77346-2929	Meter Number: 3870600390916	Day Billing Period 29			
	Account number 6778441-8	Billing Period 01/25/16 - 02/23/16	Current Reading	- Previous Reading	=	Usage 1 CCF
	Rate schedule GSS-2080-GRIP 2015	Customer charge Base amount Gas cost adjustment		1 CCF x \$ 0.04030 1 CCF x \$ 0.46592		\$ 17.24 0.04 0.47
		Total current charge	9S			\$ 17.75

Usage history	Mar '15	Apr '15	May '15	Jun '15	Jul '15	Aug '15	Sep '15	Oct '15	Nov '15	Dec '15	Jan '16	Feb '16	Mar '16
Total CCF used	0	0	0	4	6	6	6	6	7	3	0	1	1
Average daily gas use (CCF)	0.0	0.0	0.0	0.1	0.2	0.2	0.2	0.2	0.2	0.1	0.0	0.0	0.0
Average daily temperature	55	59	72	76	81	85	87	81	76	68	59	54	60
Days in billing period	32	29	30	32	28	30	29	32	29	29	33	34	29

(continued on next page)



CUSTOMER HARRIS COUNTY MUD #109 ACCOUNT NUMBER 8000028765-8 DATE MAILED Mar 08, 2016 DATE DUE AMOUNT DUE

Mar 22, 2016 \$ 136.05

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CenterPointEnergy.com

Meter Number: Day Billi 9710900946416 29 Billing Period Current F 01/25/16 - 02/23/16 3809 Customer charge Storage inventory charge Base amount Gas cost adjustment Total current charges 0 0 33 0 0.0 1.0 0.0 72 76 81 85 30 32 28 30	3771 Sep '15 Oct '15	0 3 .0 0.1 31 76	\$ 0.00276 \$ 0.04030)	e factor =	Usa 50 C \$ 17 0 2 23 \$ 42 . Mar '
01/25/16 - 02/23/16 3809 Customer charge Storage inventory charge Base amount Gas cost adjustment Total current charges May '15 Jun '15 Jul '15 Aug '15 0 33 0 0 0.0 1.0 0.0 0.0 72 76 81 85 30 32 28 30	3771 Sep '15 Oct '15 0 00 0.0 0.0 87 81	38 50 CCF x 50 CCF x 50 CCF x 50 CCF x 15 Nov '15 0 3 .0 0.1 31 76	\$ 0.00276 \$ 0.04030 \$ 0.46592 Dec '15 3 0.1 68	pressure 1.31880 5 2 Jan '16 0 0.0	e factor =) Feb '16 1	50 C \$ 17 0 2 23 \$ 42 Mar '
Customer charge Storage inventory charge Base amount Gas cost adjustment Total current charges May '15 Jun '15 Jul '15 Aug '15 0 33 0 0 0.0 1.0 0.0 0.0 72 76 81 85 30 32 28 30	Sep '15 Oct '15 0 0 0.0 0.0 87 81	50 CCF x 50 CCF x 50 CCF x 15 Nov '15 0 3 .0 0.1 31 76	\$ 0.04030 \$ 0.46592 Dec '15 3 0.1 68	1.31880 5 2 Jan '16 0 0.0) Feb '16 1	\$ 17 0 23 \$ 42 . Mar '
Storage inventory charge Base amount Gas cost adjustment Total current charges May '15 Jun '15 Jul '15 Aug '15 0 33 0 0 0.0 1.0 0.0 0.0 72 76 81 85 30 32 28 30	0 0 0.0 0.0 87 81	50 CCF x 50 CCF x 15 Nov '15 0 3 .0 0.1 31 76	\$ 0.04030 \$ 0.46592 Dec '15 3 0.1 68) 2 Jan '16 0 0.0	1	0 23 \$ 42. Mar '
Base amount Gas cost adjustment Total current charges May '15 Jun '15 Jul '15 Aug '15 0 33 0 0 0.0 1.0 0.0 0.0 72 76 81 85 30 32 28 30	0 0 0.0 0.0 87 81	50 CCF x 50 CCF x 15 Nov '15 0 3 .0 0.1 31 76	\$ 0.04030 \$ 0.46592 Dec '15 3 0.1 68) 2 Jan '16 0 0.0	1	2 23 \$ 42 Mar '
Gas cost adjustment Total current charges May '15 Jun '15 Jul '15 Aug '15 0 33 0 0 0.0 1.0 0.0 0.0 72 76 81 85 30 32 28 30	0 0 0.0 0.0 87 81	50 CCF x 15 Nov '15 0 3 .0 0.1 31 76	\$ 0.46592 Dec '15 3 0.1 68	2 Jan '16 0 0.0	1	23 \$ 42 . Mar '
May '15 Jun '15 Jul '15 Aug '15 0 33 0 0 0.0 1.0 0.0 0.0 72 76 81 85 30 32 28 30	0 0 0.0 0.0 87 81	0 3 .0 0.1 31 76	3 0.1 68	0 0.0	1	Mar '
0 33 0 0 0.0 1.0 0.0 0.0 72 76 81 85 30 32 28 30	0 0 0.0 0.0 87 81	0 3 .0 0.1 31 76	3 0.1 68	0 0.0	1	
0.0 1.0 0.0 0.0 72 76 81 85 30 32 28 30	0.0 0.0 87 81	.0 0.1 31 76	0.1 68	0.0		
72 76 81 85 30 32 28 30	87 81	31 76	68		U.U	
30 32 28 30					54	
Current gas charges				33	34	
9780900950673 29						
Billing Period Current F	eading - Previous F	Reading = Total	al x	Combine		Us
01/25/16 - 02/23/16 1189	1187	2		1.31880		30
Customer charge						\$ 17
Storage inventory charge						
Gas cost adjustment						
Total current charges						\$ 18
May '15 Jun '15 Jul '15 Aug '15	Sep '15 Oct '15	15 Nov '15	Dec '15	Jan '16	Feb '16	Mar
0 28 0 0			0	0	0	
72 76 81 85	0.0 0.0 87 81		0.0 68	0.0 59	0.0 54	
30 32 28 30	29 32		29	33	34	
Customer charge Storage inventory charge Base amount Gas cost adjustment Total current charges May '15 Jun '15 Jul '15 Aug '15		Sep '15 Oct '19 0 (3 CCF x 3 CCF x 3 CCF x 3 CCF x 3 CCF x	3 CCF x \$ 0.00276 3 CCF x \$ 0.04030 3 CCF x \$ 0.46592 Sep '15 Oct '15 0 0	3 CCF x \$ 0.00276 3 CCF x \$ 0.04030 3 CCF x \$ 0.04030 3 CCF x \$ 0.46592 Sep '15 Oct '15 Nov '15 Dec '15 Jan '16 0 0 0 0 0	3 CCF x \$ 0.00276 3 CCF x \$ 0.04030 3 CCF x \$ 0.46592 Sep '15 Oct '15 Nov '15 Dec '15 Jan '16 Feb '16 0 0 0 0 0 0

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