



CUSTOMER
CUMBERLAND ACADEMY

ACCOUNT NUMBER
9985726-0

DATE DUE
Feb 07, 2017

AMOUNT DUE
\$ 381.48

DATE MAILED
Jan 23, 2017

SERVICE ADDRESS

1040 Shiloh Rd, Tyler, TX 75703-1501

CenterPointEnergy.com

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

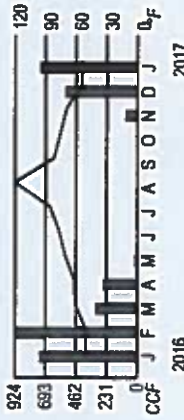
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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 next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 295.01
Payment Jan 12, 2017	Thank you!
Cash deposit interest Jan 1, 2017	- 295.01
Current gas charges (Details on page 2)	- 0.22
Total amount due	\$ 381.70

Previous usage	Usage this month	Average daily temperature
744	549	18.3
736	216	54
219	49	30
49	34	34

Total CCF used
Average daily gas use (CCF)
Average daily temperature
Days in billing period

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer.
Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.



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DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544

Rate: GSS-2091-GRIP 2016

Current gas charges
 Meter Number 3851300389265
 Day Billing Period 34

Billing Period	Current Reading	Previous Reading	Total x	Combined pressure factor	Adjusted Usage
12/14/16 - 01/17/17	12466	11919	547	1.34580	736 CCF
Customer charge *					
Base amount			736 CCF x \$ 0.06440		\$ 32.16
Gas cost adjustment			736 CCF x \$ 0.35531		47.40
Reimbursement of local franchise fee					261.51
Reimbursement of State GRT					4.50
City sales tax			1.50%		7.04
County sales tax			0.50%		5.29
State sales tax			6.25%		1.76
Total current charges					\$ 381.70

The customer charge includes the current GRIP surcharge of \$2.73.