



CUSTOMER
CUMBERLAND ACADEMY

SERVICE ADDRESS
7200 Paluxy Dr, Tyler, TX 75703

ACCOUNT NUMBER
6400554976-7

DATE MAILED
Jan 31, 2017

DATE DUE Feb 15, 2017

AMOUNT DUE \$ 143.86

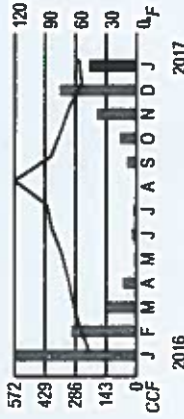
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	569	362	223
Average daily gas use (CCF)	20.3	12.1	8.0
Average daily temperature	45	52	55
Days in billing period	28	30	28

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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 \$ 208.31

Payment Jan 19, 2017 - 208.31

Current gas charges (Details on page 2) + 143.86

Total amount due \$ 143.86

Thank you

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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 800-255-5544.

Current gas charges

Meter Number 9711501506499
Day Billing Period 28
Rate: GSS-2091-GRIP 2016

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/28/16 - 01/25/17	1907	1741	166		1.34580	223 CCF
Customer charge *						
Base amount			223 CCF x \$ 0.06440			14.36
Gas cost adjustment			223 CCF x \$ 0.35531			79.23
Reimbursement of local franchise fee						4.50
Reimbursement of State GRT						2.65
City sales tax				1.50%		1.99
County sales tax				0.50%		0.66
State sales tax				6.25%		8.31
Total current charges						\$ 143.86

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