CUSTOMER EARLHAM COLLEGE

ACCOUNT NUMBER 12946227-1 DATE MAILED Feb 27, 2025

**AUTOPAY DATE AMOUNT DUE** 

Mar 17, 2025 \$ 387.60

CenterPointEnergy.com

SERVICE ADDRESS 701 National Rd W BLDG V LOC, Richmond, IN 47374-4000

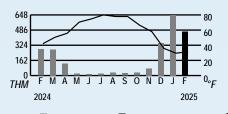
Gas leak or emergency Leave immediately, then call 800-227-1376, 24 hours a day

Customer service 800-227-1376 toll-free Monday - Friday, 7 am - 7 pm Est

Call before you dig Call 811 or 800-382-5544 24 hours a day

Relay Indiana 800-743-3333 CenterPointEnergy.com

## Your usage in a glance



Previous	Usage th	nis	Average da	
usage	month		temperature	· /
1 year ago			Last month	This month
Total Therms used		280	647	471
Average daily gas use(Therms) 10.0			18.5	16.8
Average daily temperature		40	28	30
Days in billing period		28	35	28

### **ACCOUNT SUMMARY**

Previous Gas Amount Due	•	\$ 504.61
Payment Feb 18, 2025	Thank you!	- 504.61
Current Gas Charges (Details on page 2)		+ 387.60
DO NOT PAY - Total Amount Due to b	\$ 387.60	

\* The amount due after Mar 17, 2025 is \$ 399.44, which includes a late charge of \$ 11.84.

For questions, call Greg White (317) 260-5319

# How to pay your bill



Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Please keep this portion for your records



Call 800-227-1376 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-227-1376.

Mail To mail a payment, send to: PO Box 1423 Houston, TX 77251-1423

ACCOUNT NUMBER 12946227-1





Has your AutoPay bank account changed? See form on back of stub.

**AUTOPAY DATE** 

Mar 17, 2025

**AMOUNT DUE** 

\$ 387.60

00006998 1

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.

> Your bill is scheduled to be paid automatically by bank draft on the due date Mar 17, 2025. Your bank draft is set up for:

EARLHAM COLLEGE 801 NATIONAL RD W RICHMOND, IN 47374-4021 CUSTOMER
EARLHAM COLLEGE

ACCOUNT NUMBER 12946227-1 DATE MAILED

AUTOPAY DATE Mar 17, 2025 AMOUNT DUE \$ 387.60

Rate: COM 220 IN N 220 General Sales Service COM

CenterPointEnergy.com

SERVICE ADDRESS Feb 27, 2025 701 National Rd W BLDG V LOC, Richmond, IN 47374-4000

#### DEFINITIONS

Distribution and Service Charges - The costs to deliver natural gas to your home or business, including the customer facilities charge that is billed each month regardless of consumption.

Gas Cost Charge - Portion of the bill which reflects how much CenterPoint Energy Indiana North and CenterPoint Energy Indiana South paid for the natural gas used in your home or business. This cost is passed on to you.

Demand - Charge for some larger customers based on their highest usage within a defined period. The billing demand for qas is stated in therms.

CCF (100 Cubic Feet) - Gas consumption is measured by your meter in hundreds of cubic feet.

Therm (THM) - The volume of gas in CCF multiplied by the therm conversion factor.

Therm Conversion Factor - The heat content of the gas used to convert the measured gas consumption from CCF to therms

Pressure Factor - Factor used to calculate consumption on meters in which delivery pressure is higher than standard pressure and a pressure compensation instrument is not used.

Miscellaneous Charges - Examples for miscellaneous charges may include but are not limited to deposits, reconnect charges, etc.

Disclaimer - Programs and services are operated under the brand CenterPoint Energy by Indiana Gas Company, Inc. d/b/a CenterPoint Energy Indiana North, Southern Indiana Gas and Electric Company d/b/a CenterPoint Energy Indiana South in their respective service territories.

RES 110 - Residential Sales Service, RES 210 - Residential Sales Service, RES 211 - Unmetered Gas Lighting Sales Service, COM 120 - General Sales Service, COM 125 - School/Government Transporation Service, COM 129 - Natural Gas Vehicle Service, COM 220 - General Sales Service, COM 225 - School/Government Transportation Service, COM 229 - Natural Gas Vehicle Service, COM 240-Interruptible Sales Service

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-227-1376.

Current gas charges

Meter Number Days in Billing Period

N000001233887 28

Billing Period Current Reading - Previous Reading = CCF Used x Meter Multiplier x Pressure Factor

01/25/25 - 02/21/25 591 A 145 A 446 1 1 1
446 x 1.05600 (Therm Conversion) = Therms Used of 470.976 THM

Distribution and Service Charges \$169.47
Gas Cost Charge 218.13

Total Current Gas Charges \$ 387.60

Customer Service questions or concerns: To contact CenterPoint Energy regarding your bill or service, including an itemized breakdown of the charges included on your bill, visit us online at CenterPointEnergy.com or contact us between 7 a.m. and 7 p.m. Eastern, Monday

through Friday, at 800-227-1376. Please do not include any correspondence to P.O. Box 209, Evansville, IN 47702-0209.

Meter Abbreviations
A = Actual meter reading
E = Estimated meter reading

Mail payments to CenterPoint Energy, PO BOX 1423, Houston, TX 77251-1423

## Has your AutoPay bank account changed?

To update your bank account information, please sign and date this form and return it with this month's payment, using one of your new checks. Money orders do not qualify for enrollment or updating. Your next bill will be automatically deducted from the account listed on your check. For more information or to update your banking information 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.

Account holder's signature

Date