



CenterPointEnergy.com

CUSTOMER
EARLHAM COLLEGE

SERVICE ADDRESS
801 National Rd W BLDG V&PAC, Richmond, IN 47374-4021

ACCOUNT NUMBER
12949799-6

DATE MAILED
Feb 27, 2025

Page 1 of 4

AUTOPAY DATE Mar 17, 2025

AMOUNT DUE \$ 954.74

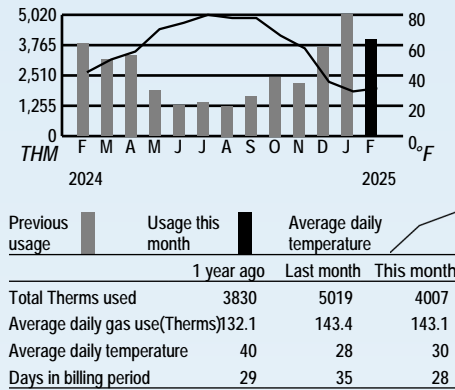
Gas leak or emergency
Leave immediately, then call
800-227-1376, 24 hours a day

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



ACCOUNT SUMMARY

Previous Gas Amount Due	\$ 1,257.62
Payment Feb 18, 2025	<i>Thank you!</i> - 1,257.62
Miscellaneous adjustment Feb 26, 2025	- 33.35
Balance Forward	- \$ 33.35
Current Gas Charges (Details on page 2)	+ 988.09
DO NOT PAY - Total Amount Due to be Drafted	\$ 954.74

* The amount due after Mar 17, 2025 is \$ 983.59, which includes a late charge of \$ 28.85.

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

How to pay your bill

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

Phone
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

Please keep this portion for your records



ACCOUNT NUMBER 12949799-6

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

AUTOPAY DATE Mar 17, 2025
AMOUNT DUE \$ 954.74

00006986 1

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

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:

0640326300889

051000001294979960000000954740000009835980

000001



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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 gas 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 Transportation 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

Rate: COM 225_IN N School/
Government Transportation CO

Meter Number Days in Billing Period
N000001248867 28

Billing Period	Current Reading	- Previous Reading	= CCF Used	x Meter Multiplier	x Pressure Factor	
01/25/25 - 02/21/25	44539 A	41151 A	3388	1	1.12	
<i>3794.56 x 1.05600 (Therm Conversion) = Therms Used of 4007.055 THM</i>						
Distribution and Service Charges						\$985.09
Gas Cost Charge						3.00
Total Current Gas Charges						\$ 988.09

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