

EXPLANATION OF BILLING FORM

- 1) Customer Name
- 2) Account number
- 3) Billing Date of this Bill
- * 4) Due Date – Payment should be made by this date to ensure it is received and processed by CenterPoint Energy before late payment charges are assessed
- * 5) Amount due from customer
- * 6) Address, Telephone number(s) and e-mail address customer can call for information or to register a complaint
- * 7) Calculation of new balance for Other Charges, including late fees if applicable
- * 8) Calculation of new balance for Gas Charges, including late fees if applicable
- * 9) Summary Line of Amounts Due
- 10) Customer Service Address
- * 11) Meter Number
- * 12) Actual or estimated meter readings and reading dates at the beginning and end of billing period
- 13) Therm factor adjustment: adjusts for heat content, pressure and temperature
- 14) Gas used in Therms
- 15) Date of next scheduled meter reading
- 16) Date of next scheduled billing
- * 17) Applicable Rate schedule
- * 18) Purchased Gas Adjustment (PGA)
- * 19) State and local taxes separately itemized
- * 20) Current period's bill calculation
- 21) Other Charges detail
- 22) Average Daily gas use for the billing period
- 23) Average daily temperatures for the billing period
- 24) CenterPoint Energy's payment address
- 25) Customer name and mailing address
- * Billing content information provided pursuant to Minnesota Rule 7820.3500