

**CENTERPOINT ENERGY RESOURCES CORP.
D/B/A CENTERPOINT ENERGY ENTEX
AND CENTERPOINT ENERGY TEXAS GAS
BEAUMONT/EAST TEXAS DIVISION
RATE SHEET
GENERAL SERVICE-SMALL
RATE SCHEDULE NO. GSS-2091-GRIP 2019**

APPLICATION OF SCHEDULE

This schedule is applicable to natural gas service to any customer engaging in any business, professional or institutional activity, for all uses of gas, including cooking, heating, refrigeration, water heating, air conditioning, and power.

This schedule is applicable to any general service customer for commercial uses and industrial uses, except standby service, whose average monthly usage for the prior calendar year is 150,000 cubic feet or less. Natural gas supplied hereunder is for the individual use of the customer at one point of delivery and shall not be resold or shared with others.

MONTHLY RATE

For bills rendered on and after the effective date of this rate schedule, the monthly rate for each customer receiving service under this rate schedule shall be the sum of the following:

(a) The Base Rate consisting of:

(1) Customer Charge – \$36.56¹

(2) Commodity Charge –

For customers billed at a 14.65 Pressure Base:

All Ccf @ 14.65 \$0.06250²

For customers billed at a 14.73 Pressure Base:

All Ccf @ 14.73 \$0.06284³

For customers billed at a 14.95 Pressure Base:

All Ccf @ 14.95 \$0.06378⁴

(b) Tax Adjustment – The Tax Adjustment will be calculated and adjusted periodically as defined in the Company's applicable Tax Adjustment Rate Schedule.

Notes:

¹ Customer Charge	\$23.06 (GUD 10748)
2014 GRIP Charge	1.73 (GUD 10748)
2015 GRIP Charge	3.43 (GUD 10748)
2016 GRIP Charge	2.46 (GUD 10748)
2017 GRIP Charge	2.23 (GUD 10748)
2018 GRIP Charge	1.15 (GUD 10716)
2019 GRIP Charge	<u>2.50</u> (GUD 10834)
Total Customer Charge	\$36.56

² Commodity Charge of \$0.06250 (GUD 10748).

³ Commodity Charge of \$0.06284 (GUD 10748).

⁴ Commodity Charge of \$0.06378 (GUD 10748).

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- (c) Gas Cost Adjustment – The applicable Purchased Gas Adjustment (PGA) Rate – as calculated on a per Ccf basis and adjusted periodically under the applicable Purchased Gas Adjustment (PGA) Rate Schedule – for all gas used.
- (d) Rate Case Expense Recovery – Rate Case Expense Recovery will be calculated and adjusted periodically as defined in the Company’s applicable Rate Case Expense Recovery Rate Schedule.

PAYMENT

Due date of the bill for service shall not be less than 15 days after issuance or such other period of time as may be provided by order of the regulatory authority. A bill for utility service is delinquent if unpaid by the due date.

RULES AND REGULATIONS

Service under this schedule shall be furnished in accordance with the Company's General Rules and Regulations, as such rules may be amended from time to time. A copy of the Company's General Rules and Regulations may be obtained from Company's office located at 1111 Louisiana Street, Houston, Texas.