

**CENTERPOINT ENERGY RESOURCES CORP.  
D/B/A CENTERPOINT ENERGY ENTEX  
AND CENTERPOINT ENERGY TEXAS GAS  
BEAUMONT/EAST TEXAS DIVISION - INCORPORATED  
RATE SHEET  
RESIDENTIAL SERVICE  
RATE SCHEDULE NO. R-2098A-I-GRIP 2021**

**APPLICATION OF SCHEDULE**

This schedule is applicable to any customer in an incorporated area excluding a city that has ceded jurisdiction to the Commission in the Beaumont/East Texas Division to whom service is supplied in a single private dwelling unit and its appurtenances, the major use of which is for household appliances, and for the personal comfort and convenience of those residing therein.

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 – \$20.38<sup>1</sup>

(2) Commodity Charge –

For customers billed at 14.65 Pressure Base:

All Ccf @ 14.65    \$0.3411<sup>2</sup>

For customers billed at 14.73 Pressure Base:

All Ccf @ 14.73    \$0.3430<sup>3</sup>

For customers billed at 14.95 Pressure Base:

All Ccf @ 14.95    \$0.3481<sup>4</sup>

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

(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.

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Notes:

<sup>1</sup> Customer Charge	\$18.00 (GUD 10920)
2021 GRIP Charge	<u>2.38</u> (CASE 00005927)
Total Customer Charge	\$20.38

<sup>2</sup> Commodity Charge of \$0.3411 (GUD 10920).

<sup>3</sup> Commodity Charge of \$0.3430 (GUD 10920).

<sup>4</sup> Commodity Charge of \$0.3481 (GUD 10920).

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- (e) Tax Refund – Tax Refund will be calculated as defined in the Company’s applicable Tax Cuts and Jobs Act Refund 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