

R
ONSTRUCTION INC

ACCOUNT NUMBER
12527229-4

DATE DUE

Jan 29, 2026

DATE MAILED
Jan 12, 2026

AMOUNT DUE

\$ 66.02

ADDRESS
water Rd, Huber Heights, OH 45424-2409

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

Call before you dig
Call 811 or 800-362-2764
24 hours a day

Ohio Relay Service
711
CenterPointEnergy.com

ACCOUNT SUMMARY

Previous Gas Amount Due		\$ 66.02
Payment Dec 23, 2025	Thank you!	- 66.02
Current Gas Charges (Details on page 2)		66.02
Total Amount Due		\$ 66.02

* The amount due after Jan 29, 2026 is \$ 67.01, which includes a late charge of \$.99.

1/16/26
72065



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



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



Mail
Return the payment stub below, with your
check or money order, using the return
envelope.