



CenterPointEnergy.com

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

SERVICE ADDRESS
1222 S Ross Sterling Ave, Anahuac, TX 77514

ACCOUNT NUMBER
9382283-1

DATE MAILED
May 18, 2020

DATE DUE

Jun 02, 2020

AMOUNT DUE

\$ 53.86

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-376-9663 toll-free
Monday - Friday, 7 am - 7 pm

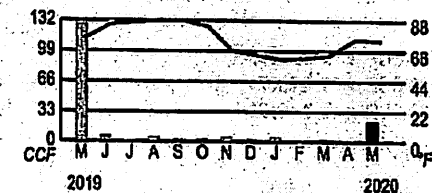
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	129	2	23	23
Average daily gas use (CCF)	4.2	0.1	0.7	0.7
Average daily temperature	73	72	71	71
Days in billing period	31	27	34	34

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 42.68
Payment May 7, 2020	- 42.68
Current gas charges (Details on page 2)	+ 53.86
Total amount due	\$ 53.86

How to pay your bill

Online

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

Phone

Call 800-376-9663 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 800-376-9663.

Mail

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

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 9382283-1

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	Jun 02, 2020
AMOUNT DUE	\$ 53.86

Write account number on check and make payable to CenterPoint Energy.

\$

Please enter amount of your payment

00001655 01 AV 0.38 1

CHAMBERS COUNTY APPRAISAL DIST
PO BOX 1520
ANAHUAC, TX 77514-1520



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0290138391955

008200000938228311000000053860000000538670

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER
9382283-1

DATE DUE Jun 02, 2020

SERVICE ADDRESS
1222 S Ross Sterling Ave, Anahuac, TX 77514

DATE MAILED
May 18, 2020

AMOUNT DUE \$ 53.86

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage Inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-376-9863.

Current gas charges

Meter Number 3839500145547
Day Billing Period 34

Rate: GSS-2091-GRIP 2018@14.95 Pressure Base

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
04/08/20 - 05/13/20	3702	3682	20		1.14020	23 CCF
Customer charge *						\$ 36.56
Storage Inventory charge						0.02
Base amount						23 CCF x \$ 0.00095 1.47
Gas cost adjustment						23 CCF x \$ 0.08378 1.91
Reimbursement of local franchise fee						10.61
Reimbursement of State GRT						1.51
Special tax						0.29
State sales tax						0.25
Total current charges						\$ 53.86

The customer charge includes the current GRIP surcharge of \$2.50.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- Moving? Please call us at 800-376-9863 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4881, Houston, TX 77210-4881

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll 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

City of Anahuac
 PO Box 578
 Anahuac, TX 77514
 (409) 267-6681

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	71299	69303	1,996	12.97
Sewer				12.97
Garbage				16.25
Water User Fee				100.00
Sewer User Fee				100.00

1222 S. ROSS STERLING

			11083	4/27/20	
METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	15	10	242.19	24.22	266.41

Bills are due on 5/15/20 by 4p
 Last day to pay 5/20/20 by 4p
 City Hall will be closed 5/25/

04/29



FIRST-CLASS MAIL
 U.S. POSTAGE PAID

PERMIT NO. 11083
 Anahuac TX

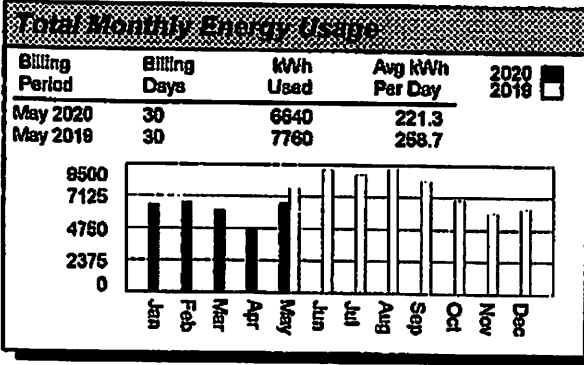
City of Anahuac

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
	11083	5/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
242.19		266.41

MAIL THIS STUB WITH YOUR PAYMENT

CHAMBERS CO APPRAISAL
 1222 S. ROSS STERLING
 PO BOX 1520
 ANAHUAC TX 77514

AM G TNRB E3 L08



Account Summary for Chambers County Appraisal District

Account # 139739338	Mail Date 06/01/2020	QPC 08000
Invoice # 2020631697	06/01/2020	Cycle 20
Amount Due by 06/18/2020		\$563.81

Account Detail

Remaining Balance	-\$55.52
Current Charges	
Customer Charge	39.20
Demand Charge	207.20
Energy Charge	180.62
TTC Transition to Competition	6640 kWh @ \$0.00089 5.91
Fuel Charge	6640 kWh @ \$0.0233408 154.98
Advanced metering charge	5.94
Total Metered Charges (Contract 16007602)	\$573.85
HRC/SRC Riders	45.48
Current Month Energy Charges	\$619.33
Total Amount Due	\$563.81

Important Messages

Your bill has been corrected.

A detailed letter of explanation is attached.

Please Bring Entire Bill When Paying in Person

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-800-368-3749 y pida que le pasen con un traductor.

IMPORTANT NOTICE: Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit entergy.com.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Meter Reading (Contract 16007602)

Meter #	AM10269070	Rate:	TX_GSM1
Total Days (30)			
Current Meter Reading	(05/27/2020 00:00 AM)		575
Previous Meter Reading	(04/27/2020 00:00 AM)		- 492
Difference			83
Multiplier			x 80
kWh Metered			6640
kW Metered			28.00

Usage Adjustments

Contract Power kW	(06/2019)	32.00
Billed kW		28.00

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Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 06/18/2020	\$563.81
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Please send stub with check payable to Entergy. Thank You.

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CHAMBERS COUNTY APPRAISAL DISTRICT
PO BOX 1520
ANAHUAC TX 77514-1520



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ENTERGY
PO BOX 8104
BATON ROUGE, LA 70891-8104

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