



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

FIRST-CLASS MAIL  
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Anahuac TX  
 PERMIT NO. 1

City of Anahuac

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	64091	63761	330	2.15
Sewer				2.15
Garbage				16.25
Water User Fee				100.00
Sewer User Fee				100.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
	11083	1/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
220.55		242.61

MAIL THIS STUB WITH YOUR PAYMENT

1222 S. ROSS STERLING

11083

12/28/20

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	18	10	220.55	22.06	242.61

Bills due on 1/15/21 by 4pm to avoid late fees  
 Last day to pay 1/20/21 by 4pm  
 Disconnection Day 1/21/2021



CenterPointEnergy.com

**CUSTOMER**  
CHAMBERS COUNTY APPRAISAL DIST

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

**ACCOUNT NUMBER**  
9382283-1

**DATE MAILED**  
Nov 18, 2020

**DATE DUE**

**AMOUNT DUE**

Page 1 of 4

**Dec 03, 2020**

**\$ 42.47**

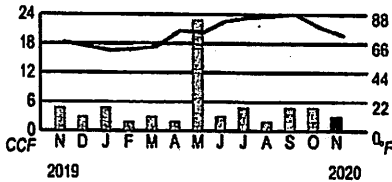
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	5	5	5	3
Average daily gas use (CCF)	0.2	0.2	0.2	0.1
Average daily temperature	64	75	69	69
Days in billing period	29	29	29	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 43.39
Payment Nov 5, 2020	- 43.39
<b>Current gas charges (Details on page 2)</b>	<b>+ 42.47</b>
<b>Total amount due</b>	<b>\$ 42.47</b>

Thank you!

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://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](http://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.

<b>DATE DUE</b>	<b>Dec 03, 2020</b>
<b>AMOUNT DUE</b>	<b>\$ 42.47</b>

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

\$

Please enter amount of your payment

00001597 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

0610383966781

0082000093822831&000000042470000000424790

**CUSTOMER**  
CHAMBERS COUNTY APPRAISAL DIST

**ACCOUNT NUMBER**  
9382283-1

**DATE DUE**

Page 2 of 4

**Dec 03, 2020**

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

**DATE MAILED**  
Nov 18, 2020

**AMOUNT DUE**

**\$ 42.47**

**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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-376-9663.

**Current gas charges**

Rate: GSS-2098-1 @ 14.95 Pressure Base

**Meter Number**    **Day Billing Period**  
3839500145547    29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/13/20 - 11/11/20	3722	3719	3		1.14020	3 CCF
Customer charge						\$ 36.55
Base amount				3 CCF x \$ 0.06380		0.19
Gas cost adjustment				3 CCF x \$ 0.52586		1.58
Dkt 10920 Rate case surcharge				3 CCF x \$ 0.00349		0.01
Dkt 10920 Ad valorem tax surcharge						1.08
Tax refund						- 1.46
Reimbursement of local franchise fee						1.59
Reimbursement of State GRT						0.23
Special tax				0.50%		0.20
State sales tax				6.25%		2.49
<b>Total current charges</b>						<b>\$ 42.47</b>

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.
- **Moving?** Please call us at 800-376-9663 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

Mail payments to CenterPoint Energy, PO Box 4991, Houston, TX 77210-4991

**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](http://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

FIRST-CLASS MAIL  
 U.S. POSTAGE PAID

PERMANENT Anahuac TX  
 1

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	74883	73028	1,855	12.06
Sewer				12.06
Garbage				16.25
Water User Fee				100.00
Sewer User Fee				100.00

City of Anahuac

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
	11083	11/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
240.37		

MAIL THIS STUB WITH YOUR PAYMENT

1222 S. ROSS STERLING

11083

10/27/20

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
10	15	10	240.37		

Bills are due on 11/16/20 by 4pm to avoid late fee

Last day to pay 11/20/20 by 4pm to avoid \$20 RCF

Disconnect will be 11/23/20

Offices closed on 11/11 1/2 day on 11/25 and all day on 11/26 and 11/27

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