



CenterPointEnergy.com

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

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

ACCOUNT NUMBER
9382283-1
DATE MAILED
Sep 18, 2020

Page 1 of 4
DATE DUE **Oct 05, 2020**
AMOUNT DUE **\$ 43.39**

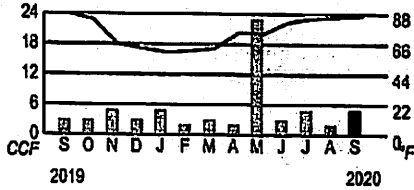
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	
3	5	84	
1 year ago	Last month	This month	
Total CCF used	3	2	5
Average daily gas use (CCF)	0.1	0.1	0.2
Average daily temperature	85	83	84
Days in billing period	30	30	32

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	\$ 41.65
Payment Aug 26, 2020	- 41.65
Current gas charges (Details on page 2)	+ 43.39
Total amount due	\$ 43.39

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	Oct 05, 2020
AMOUNT DUE	\$ 43.39

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

\$ _____
Please enter amount of your payment

00001749 01 AV 038 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0470133882154

008200000938228312000000043390000000433960

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER
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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 800-376-9663.

Current gas charges

Rate: GSS-2001-GRIP 2019@14.95 Pressure Base

Meter Number 3839500145547
Day Billing Period 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure Adjusted factor	Adjusted Usage
08/13/20 - 09/14/20	3715	3711	4		1.14020	5 CCF
Customer charge *						\$ 38.58
Base amount				5 CCF x \$ 0.06378		0.32
Gas cost adjustment				5 CCF x \$ 0.46129		2.31
Reimbursement of local franchise fee						1.22
Reimbursement of State GRT						0.24
Special tax				0.50%		0.20
State sales tax				6.25%		2.54
Total current charges						\$ 43.39

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 800-376-9663 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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	78964	77063	1,901	12.36
Sewer				12.36
Garbage				16.25
Water User Fee				100.00
Sewer User Fee				100.00

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

PERMIT NO. 1184
 Anahuac TX

City of Anahuac

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
	11083	9/15/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
240.97		265.07

MAIL THIS STUB WITH YOUR PAYMENT

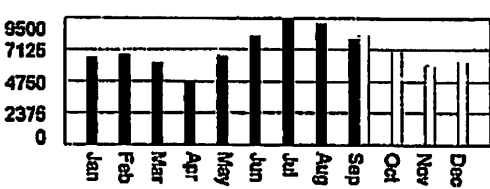
1222 S. ROSS STERLING

METER READ			CLASS	11083		8/25/20
MONTH	DAY			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	
8	14	10		240.97	24.10	265.07

Bills are due on 9/15/20 by 4pm to avoid late fee
 Last day to pay 9/21/20 by 4pm to avoid \$20 RCF
 Disconnect will be 9/22/20
 Offices closed on Monday, September 7th for Labor Day

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

Total Monthly Energy Usage				
Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2020 2019
Sep 2020	30	7920	264.0	<input type="checkbox"/>
Sep 2019	31	8320	268.4	<input type="checkbox"/>



Account Summary for Chambers County Appraisal District		
Account # 139739338	Mail Date	QPC 06000
Invoice # 310003258353	09/28/2020	Cycle 20
Amount Due by 10/14/2020		\$723.72

Account Detail	
Previous Balance	752.55
Payment Received (09/04/2020)	-752.55
Remaining Balance	\$0.00

Important Messages

Thank you for the prompt way you pay your bill.

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.

Current Charges		
Customer Charge		39.20
Demand Charge		222.00
Energy Charge		190.22
TTC Transition to Competition	7920 kWh @ \$0.00089	7.05
Fuel Charge	7920 kWh @ \$0.0301312	238.64
Fuel Refund	7920 kWh @ \$-0.00438	-34.69
Advanced metering charge		5.94
Total Metered Charges (Contract 16007602)		\$668.36
HRC/SRC Riders		55.36
Current Month Energy Charges		\$723.72

Meter Reading (Contract 16007602)		
Meter # AM10269070	Rate : TX_GSM1	
Total Days (30)		
Current Meter Reading	(09/24/2020 00:00 AM)	1008
Previous Meter Reading	(08/25/2020 00:00 AM)	- 909
Difference		99
Multiplier		x 80
kWh Metered		7920
kW Metered		30.00

Usage Adjustments		
Contract Power kW	(08/2020)	33.00
Billed kW		30.00

Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 10/14/2020	\$723.72
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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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