



CenterPointEnergy.com

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

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

ACCOUNT NUMBER
9382283-1

DATE MAILED
Sep 20, 2021

DATE DUE
AMOUNT DUE

Page 1 of 4

Oct 05, 2021

\$ 45.85

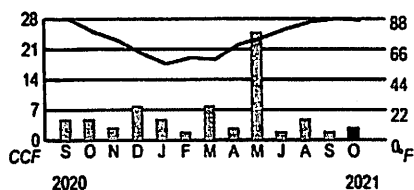
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
~5	~3	84	84	83
Total CCF used	5	2	3	
Average daily gas use (CCF)	0.2	0.1	0.1	
Average daily temperature	84	84	83	
Days in billing period	32	29	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	\$ 45.06
Payment Aug 30, 2021	Thank you! - 45.06
Current gas charges (Details on page 2)	+ 45.85
Total amount due	\$ 45.85

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.

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\$ 45.85

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-2098A-I-GRIP2021@14.95 Pressure Base

Meter Number Day Billing Period
3839500145547 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/12/21 - 09/13/21	3778	3775	3		1.14020	3 CCF
Customer charge *						\$ 40.45
Base amount				3 CCF x \$ 0.06380		0.19
Gas cost adjustment				3 CCF x \$ 0.60067		1.80
Dkt 10920 Rate case surcharge				3 CCF x \$ 0.00349		0.01
Tax refund						-1.48
Reimbursement of local franchise fee						1.72
Reimbursement of State GRT						0.25
Special tax				0.50%		0.21
State sales tax				6.25%		2.68
Total current charges						\$ 45.85

The customer charge includes the current GRIP surcharge of \$3.89.

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



Service Location
1222 S Ross Sterling Ave
Anahuac, TX 77514

Customer Service, 800-368-3749 (800-ENERGY)
Residential: 7a-7p; Business: 8a-5p; Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-9OUTAGE (800-968-8243)

AM 6 TXNR E3

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2021 <input type="checkbox"/> 2020 <input type="checkbox"/>
Sep 2021	30	8080	269.3	
Sep 2020	30	7920	264.0	

Month	kWh Used
Jan	7125
Feb	7125
Mar	7125
Apr	7125
May	7125
Jun	9500
Jul	9500
Aug	9500
Sep	8080
Oct	7125
Nov	7125
Dec	7125

Account # 139739338	Mail Date 09/28/2021	QPC 06000
Invoice # 190005464784		Cycle 20
Amount Due by 10/14/2021		\$857.72

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.

Due to the recent devastation from Hurricane Ida, we are experiencing delays in receiving and processing payments sent to Entergy via USPS and other mail courier services. This is impacting all Entergy customers. We encourage all customers to make digital payments online to ensure payments are received and applied timely. Please visit myentergy.com/s/makepayment for convenient digital payment options to avoid paying for postage, incurring late fees, or experiencing service disruption.

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.

Previous Balance	839.91
Payment Received	(09/08/2021) -839.91
Remaining Balance \$0.00	
Current Charges	
Customer Charge	39.20
Demand Charge	229.40
Energy Charge	265.11
Fuel Charge	8080 kWh @ \$0.0347135 280.49
Energy Efficiency Cost Recovery Factor	8080 kWh @ \$0.000461 3.72
Advanced metering charge	5.94
Total Metered Charges (Contract 16007602) \$823.86	
HRC/SRC Riders	33.86
Current Month Energy Charges \$857.72	

Meter # AM10269070	Rate : TX_GSM1
Total Days (30)	
Current Meter Reading	(09/24/2021 11:59 PM) 2116
Previous Meter Reading	(08/25/2021 11:59 PM) - 2015
Difference	101
Multiplier	x 80
kWh Metered	8080
kW Metered	31.00

Contract Power kW	(09/2021) 5.00
Billed kW	31.00

00002226 03818 0001-0001 DNTRTXDS092821029496 00 L 00010451



Account 139739338 QPC 06000 Invoice # 190005464784

Customer Service 800-ENERGY (800-368-3749)	Amount Due by 10/14/2021	\$857.72
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Please send stub with check payable to Entergy. Thank You.

000010250 01 AV 0.423 ENTBTXDS092821029496 77514 041 01



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

ENTERGY
PO BOX 8104
BATON ROUGE, LA 70891-8104

000002226 ENTBTXDS092821029496 01 111100 010451 001

600000013973933800000000000000008577220000000000028709

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	78226	76837	1,389	9.03
Sewer				9.03
Garbage				16.25
Water User Fee				100.00
Sewer User Fee				100.00

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

PERMIT NO. Anahuac TX
 1

City of Anahuac

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
	11083	10/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
234.31		257.74

MAIL THIS STUB WITH YOUR PAYMENT

1222 S. ROSS STERLING

11083 9/24/21

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
9	17	10	234.31	23.43	257.74

Bills due on 10/15/21 by 4pm to avoid late fees

Last day to pay 10/20/21 by 4pm

Disconnection Day 10/21/21

Offices will be closed 10/11 in observance of Columbus Day

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