

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	547	1 546		3.00
Sewer				3.00
Garbage				18.25
Water User Fee				45.00
Sewer User Fee				25.00

5

S Ross Sterling

11093 1/27/16

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY					
1	15	3		94.25	9.43	103.68

Due by 4 pm on the 16th to avoid 10% late fees
 Due by 4 pm on the 22nd to avoid \$20 reconnect fee
 City Hall will be closed on 2/15/16



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-800-766-1648

Customer Bill

Please Bring Entire Bill When Paying In Person

Total Amount Due	598.08
Due Date	02/16/2016
Due date does not apply to any previous balance already past due	

Account Number	QPC	Office	Cycle	Route
2031878	108	019	20	01
Service Location		1014		
1222 S ROSS STERLING AVE ANAHUAC TX 77514				

Billing Period	No. Days	Mail Date
12/23/2015 TO 01/26/2016	34	01/29/2016

Bill History	KWH	Days	Amount
Last Month	5360	33	\$554.53
This Month	7520	35	
Last Year			

764 01 AV 0.388 ***** 5-DIGIT 77514
 |||||
 CHAMBERS COUNTY APPRAISAL DISTRICT
 PO BOX 1520
 ANAHUAC TX 77514-1520

0 5DG 000764 FR29 1 G

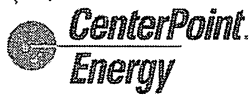
Si necesita tener la información de esta cuenta en español, favor de llamar al 1-800-766-1648 y pida que le pasen con un traductor.

Type	Meter		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount	
	Number	Meter Reading Present / Previous							
KWH	9311582	15879 / 15804	75	80	6000	220			
KW	9311582	.39		80	31				
CONTRACT POWER KW		34			08/2015				
BILLED KW		31							
CUSTOMER CHARGE								34.95	
DEMAND CHARGE								203.98	
ENERGY CHARGE								161.76	
TTC RIDER 6000 KWH @ \$0.0008500								5.10	
FUEL ADJUSTMENT 6000 KWH @ \$0.0320491								192.29	
TOTAL MONTHLY CHARGES								598.08	
THANK YOU FOR YOUR PAYMENT(S)		\$554.53							

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL
 PLEASE ADD \$1.00 FOR THE POWER TO CARE

Apply Online to pay your bill online at entergy.com

Keep this portion for your records



CenterPointEnergy.com

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

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

ACCOUNT NUMBER
9382283-1

DATE MAILED
Feb 17, 2016

DATE DUE

AMOUNT DUE

Page 1 of 4
Mar 03, 2016
\$ 46.53

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

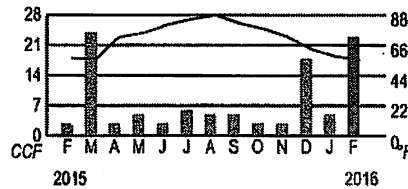
Call before you dig

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
~2	~22	56	57	55
Total CCF used	3	5	23	
Average daily gas use (CCF)	0.1	0.2	0.8	
Average daily temperature	56	57	55	
Days in billing period	32	31	29	

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	\$ 35.75
Payment Feb 1, 2016	- 35.75
Current gas charges (Details on page 2)	+ 46.53
Total amount due	\$ 46.53

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

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.

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER
9382283-1

DATE DUE

Mar 03, 2016

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

DATE MAILED
Feb 17, 2016

AMOUNT DUE

\$ 46.53

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-2091-GRIP 2015

Meter Number **Day Billing Period**
3839500145547 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/14/16 - 02/12/16	3194	3174	20		1.14020	23 CCF
Customer charge *						\$ 29.43
Storage inventory charge				23 CCF x \$ 0.00146		0.03
Base amount				23 CCF x \$ 0.06572		1.51
Gas cost adjustment				23 CCF x \$ 0.47393		10.90
Rate case surcharge						0.16
Reimbursement of local franchise fee						1.31
Reimbursement of State GRT						0.25
Special tax				0.50%		0.22
State sales tax				6.25%		2.72
Total current charges						\$ 46.53

The customer charge includes the current GRIP surcharge of \$3.78.

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