



CenterPointEnergy.com

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

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

ACCOUNT NUMBER
9382283-1

DATE MAILED
Apr 18, 2016

DATE DUE
AMOUNT DUE

May 03, 2016
\$ 35.40

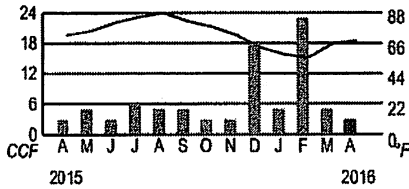
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



	1 year ago	Last month	This month
Total CCF used	3	5	3
Average daily gas use (CCF)	0.1	0.2	0.1
Average daily temperature	71	65	67
Days in billing period	30	31	30

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	\$ 35.40
Payment Mar 23, 2016	- 35.40
Current gas charges (Details on page 2)	+ 35.40
Total amount due	\$ 35.40

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.

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	May 03, 2016
AMOUNT DUE	\$ 35.40

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

\$ _____
Please enter amount of your payment

00001250 01 AV 0.373 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0530091444535

00820000093822831300000003540000000354050

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER
9382283-1

DATE DUE **May 03, 2016**

DATE MAILED
Apr 18, 2016

AMOUNT DUE **\$ 35.40**

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

Rate: GSS-2091-GRIP 2015

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

Meter Number 3639500145547
Day Billing Period 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/14/16 - 04/13/16	3201	3198	3		1.14020	3 CCF
Customer charge *						\$ 29.43
Base amount			3 CCF x \$ 0.06572			0.20
Gas cost adjustment			3 CCF x \$ 0.40956			1.23
Rate case surcharge						0.16
Reimbursement of local franchise fee						0.97
Reimbursement of State GRT						0.19
Pipeline safety fee						1.05
Special tax				0.50%		0.16
State sales tax				6.25%		2.01
Total current charges						\$ 35.40

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

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 OR SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3513	2088	1.455	8.00
Sewer			8.00	8.00
Garbage			18.25	18.25
Water User Fee			45.00	45.00
Sewer User Fee			25.00	25.00

S Ross Sterling

3	15	3	11083	3/28/16
METER READ	MONTH	DAY	ACCOUNT	
CLASS				
TOTAL DUE UPON RECEIPT		104.25		
LATE CHARGE AFTER DUE DATE		10.43		
PAST DUE AMOUNT		114.68		

Due by 4 pm on the 15th to avoid 10% late fees
 Due by 4 pm on the 21st to avoid \$20 reconnect fee

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

CUSTOMER		MAIL THIS STUB WITH YOUR PAYMENT	
ROUTE	ACCOUNT	GROSS AMOUNT TO BE PAID	114.68
11083		PAY GROSS AMOUNT AFTER THIS DATE	4/15/16
NET AMOUNT TO BE PAID		104.25	

City of Anahuac
 PERMIT NO. 1
 Anahuac TX
 PAID
 U.S. POSTAGE
 FIRST CLASS MAIL



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-800-766-1648

Customer Bill


Please Bring Entire Bill When Paying In Person

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
02/25/2016 TO 03/28/2016	32	03/30/2016

Bill History	KWH	Days	Amount
Last Month	5120	30	\$654.14
This Month	5440	30	
Last Year			

Total Amount Due	\$698.65
Due Date	04/15/2016
Due date does not apply to any previous balance already past due	

742 01 AV 0.388 ***** 5-DIGIT 77514

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

0 SDG 000742 WE30 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		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9311582		16005	15943	62	80	4960	220		
KW	9311582		.72			80	58			
CONTRACT POWER KW			34	08/2015						
BILLED KW			58							
CUSTOMER CHARGE										34.95
DEMAND CHARGE										381.64
ENERGY CHARGE										139.25
TTC RIDER										4.22
FUEL ADJUSTMENT										138.59
TOTAL MONTHLY CHARGES										698.65
THANK YOU FOR YOUR PAYMENT(S)			\$654.14							

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

Amount Due considered delinquent after due date Keep this portion for your records



Please detach and return with your check payable to Entergy



Our records show your telephone number is 409-267-3795. If your number or address has changed, check the box to the right and write the correction on the back.

Account Number QPC Office Cycle Route
 2031878 108 019 20 01
 CHAMBERS COUNTY APPRAISAL DISTRICT
 PO BOX 1520
 ANAHUAC TX 77514-1520

Total Amount Due	\$698.65
Due Date	04/15/2016
Due date does not apply to any previous balance already past due	



ENTERGY
 PO BOX 8104
 BATON ROUGE LA 70891-8104

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