



CenterPointEnergy.com

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

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

ACCOUNT NUMBER
9382283-1
DATE MAILED
Jan 19, 2017

DATE DUE
AMOUNT DUE

Page 1 of 4
Feb 03, 2017
\$ 51.04

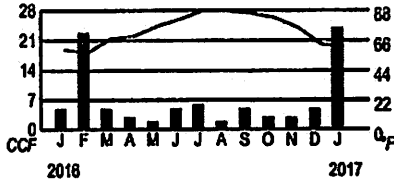
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	Last month	This month
Total CCF used	5	5	59	59
Average daily gas use (CCF)	0.2	0.2	31	30
Average daily temperature	57	61		
Days in billing period	31	33		

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	\$ 38.81
Payment Jan 4, 2017	- 38.81
Current gas charges (Details on page 2)	+ 51.04
Total amount due	\$ 51.04

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 Feb 03, 2017
AMOUNT DUE \$ 51.04

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

\$ _____
Please enter amount of your payment

00001124 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

0510098175209

008200000938228319000000051040000000510480

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER
9382283-1

DATE DUE

Feb 03, 2017

DATE MAILED
Jan 19, 2017

AMOUNT DUE

\$ 51.04

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

Rate: GSS-2091-GRIP 2016

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/billdefinitions or call Customer Support at 800-376-9663.

Current gas charges

Meter Number **Day Billing Period**
3839500145547 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/13/16 - 01/12/17	3249	3228	21		1.14020	24 CCF
Customer charge *						\$ 32.16
Storage inventory charge				24 CCF x \$ 0.00083		0.02
Base amount				24 CCF x \$ 0.06572		1.58
Gas cost adjustment				24 CCF x \$ 0.51432		12.34
Reimbursement of local franchise fee						1.43
Reimbursement of State GRT						0.28
Special tax				0.50%		0.24
State sales tax				6.25%		2.99
Total current charges						\$ 51.04

The customer charge includes the current GRIP surcharge of \$2.73.

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 4681, Houston, TX 77210-4681

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



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	\$635.88
Due Date	01/17/2017
<i>Due date does not apply to any previous balance already past due</i>	

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
11/21/2016 TO 12/20/2016	29	12/29/2016

Bill History	KWH	Days	Amount
Last Month	5520	30	\$725.54
This Month	5360	33	
Last Year			

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

0 506 000694 TH29 1 6

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							
*** IMPORTANT NOTICE: Your Entergy Account Number will change starting with your February or March bill. ***										
KWH	9311582	16785	16721	64	80	5120	220			
KW	9311582	.49			80	39				
CONTRACT POWER KW			31	07/2016						
BILLED KW			39							
CUSTOMER CHARGE										54.95
DEMAND CHARGE										256.62
ENERGY CHARGE										156.82
TTC RIDER					5120 KWH @ \$0.0008900					4.56
FUEL ADJUSTMENT					5120 KWH @ \$0.0357278					182.95
TOTAL MONTHLY CHARGES										635.88
THANK YOU FOR YOUR PAYMENT(S)				\$725.54						

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL
 => **IMPORTANT NOTICE** : Your Entergy Account Number will change starting with your February or March bill.
 PLEASE ADD \$1.00 FOR THE POWER TO CARE

Keep this portion for your records

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	25889	22163	3,726	20.49
Sewer				20.49
Garbage				18.25
Water User Fee				45.00
Sewer User Fee				25.00

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
	11083	1/15/17
TOTAL DUE UP ON RECEIPT		GROSS AMOUNT TO BE PAID
129.23		142.15

MAIL THIS STUB WITH YOUR PAYMENT

S Ross Sterling

11083 12/28/16

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	22	3	129.23	12.92	142.15

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

Due by 1/17/16 to avoid 10% late fees
 Due by 1/20/16 to avoid \$20.00 reconnect fee
 City Hall will be closed 1/2/17 and 1/16/17