

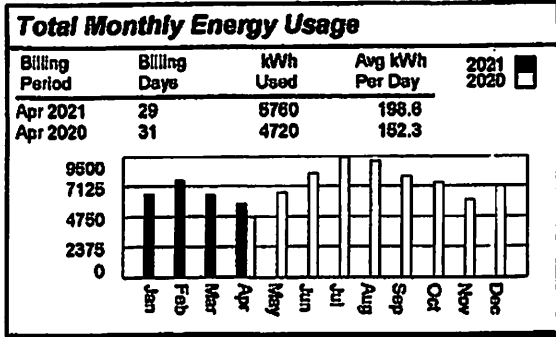


**Entergy.**  
Entergy Texas, Inc.  
Entergy-Texas.com

Service Location  
1222 S Ross Sterling Ave  
Anahuac, TX 77514

Customer Service, 800-388-3749 (800-ENERGY)  
Residential: 7a-7p; Business: 8a-5p; Mon-Fri  
Power Outage or Safety Concern, 24 hrs/7days  
800-SOUTAGE (800-868-8243)

AM 6 TXNR E3



**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 1-800-388-3749 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](http://entergy.com).

Please add \$1 to total bill amount for The Power to Care. Learn more at [entergy.com](http://entergy.com).

**Account Summary for Chambers County Appraisal District**

Account # 139739338	Mail Date 04/29/2021	QPC 08000
Invoice # 275005333537		Cycle 20
<b>Amount Due by 05/17/2021</b>		<b>\$640.65</b>

**Account Detail**

Previous Balance		776.38
Payment Received	(04/12/2021)	-776.38
<b>Remaining Balance</b>		<b>\$0.00</b>
<b>Current Charges</b>		
Customer Charge		39.20
Demand Charge		185.00
Energy Charge		199.74
Fuel Charge	5760 kWh @ \$0.0297139	171.15
Advanced metering charge		5.94
<b>Total Metered Charges (Contract 16007602 )</b>		<b>\$801.03</b>
HRC/SRC Riders		39.62
<b>Current Month Energy Charges</b>		<b>\$640.65</b>
<b>Meter Reading (Contract 16007602 )</b>		
Meter # AM10289070	Rate : TX_GSM1	
Total Days ( 29 )		
Current Meter Reading	(04/27/2021 11:59 PM)	1596
Previous Meter Reading	(03/29/2021 12:37 PM)	- 1524
Difference		72
Multiplier		x 80
kWh Metered		5760
kW Metered		25.00
<b>Usage Adjustments</b>		
Contract Power kW	(04/2021)	5.00
Billed kW		25.00

00011892 13103 0001-0001 ENTBTXDS042921026760 00 1 00007510



**Entergy.**  
Entergy-Texas.com

Account 139739338      QPC 08000      Invoice # 275005333537

Customer Service 800-ENERGY (800-388-3749)	<b>Amount Due by 05/17/2021</b>	<b>\$640.65</b>
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Please send stub with check payable to Entergy. Thank You.

000011892 01 AV 0.395 ENTBTXDS042921026760 77514 030 02



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



000011892 ENTBTXDS042921026760 01 100100 007510 001

ENTERGY  
PO BOX 8104  
BATON ROUGE, LA 70891-8104

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CenterPointEnergy.com

**CUSTOMER**  
CHAMBERS COUNTY APPRAISAL DIST

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

**ACCOUNT NUMBER**  
9382283-1

**DATE MAILED**  
Apr 19, 2021

Page 1 of 4  
**DATE DUE** May 04, 2021  
**AMOUNT DUE** \$ 42.41

**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

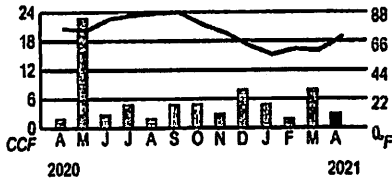
**Call before you dig**

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
Total CCF used	2	8	3	3
Average daily gas use (CCF)	0.1	0.2	0.1	0.1
Average daily temperature	72	56	66	66
Days in billing period	27	33	28	28

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 44.94
Payment Apr 2, 2021	- 44.94
Current gas charges (Details on page 2)	+ 42.41
<b>Total amount due</b>	<b>\$ 42.41</b>

Thank you!

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://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](http://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.

<b>DATE DUE</b>	May 04, 2021
<b>AMOUNT DUE</b>	\$ 42.41

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

\$

Please enter amount of your payment.

00001560 01 AV 0.39 1

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



CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981

0640251964501

008200000938228317000000042410000000424100

**CUSTOMER**  
CHAMBERS COUNTY APPRAISAL DIST

**ACCOUNT NUMBER**  
9382283-1

**DATE DUE**

**May 04, 2021**

**DATE MAILED**  
Apr 19, 2021

**AMOUNT DUE**

**\$ 42.41**

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

Rate: GSS-2099-I @ 14.95 Pressure Base

**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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-376-9663.

**Current gas charges**

Meter Number Day Billing Period  
3839500145547 28

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/16/21 - 04/13/21	3745	3742	3		1.14020	3 CCF
<b>Customer charge</b>						<b>\$ 38.56</b>
<b>Base amount</b>				3 CCF x \$ 0.06380		0.19
<b>Gas cost adjustment</b>				3 CCF x \$ 0.56800		1.70
<b>Dkt 10920 Rate case surcharge</b>				3 CCF x \$ 0.00349		0.01
<b>Tax refund</b>						- 1.46
<b>Reimbursement of local franchise fee</b>						1.55
<b>Reimbursement of State GRT</b>						0.23
<b>Pipeline safety fee</b>						1.02
<b>Special tax</b>				0.50%		0.19
<b>State sales tax</b>				6.25%		2.42
<b>Total current charges</b>						<b>\$ 42.41</b>

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://CenterPointEnergy.com/selfservice)

Mail payments to CenterPoint Energy, PO Box 4691, Houston, TX 77210-4691

**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](http://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

FIRST-CLASS MAIL  
 U.S. POSTAGE PAID

PERMIT NO. 1  
 Anahuac TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	68973	67298	1.675	10.89
Sewer				10.89
Garbage				16.25
Water User Fee				100.00
Sewer User Fee				100.00

City of Anahuac

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
	11083	4/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
238.03		261.83

MAIL THIS STUB WITH YOUR PAYMENT

1222 S. ROSS STERLING

11083 3/26/21

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	15	10	238.03	23.80	261.83

Bills are due on 4/15/21 by 4pm to avoid late fee  
 Last day to pay 4/20/21 by 4pm to avoid \$20 RCF  
 Disconnect will be 4/21/21