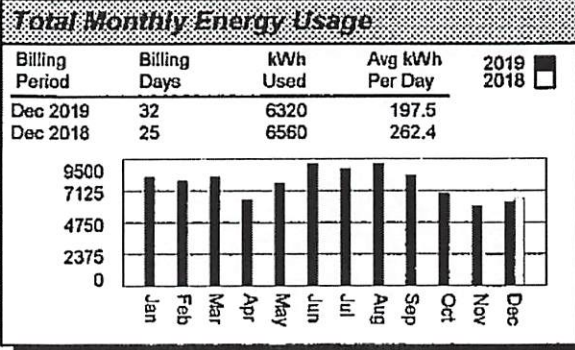




**Service Location**  
1222 S Ross Sterling Ave  
Anahuac, TX 77514

**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)



**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.

**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.

**Account Summary for Chambers County Appraisal District**

<b>Account #</b> 139739338	<b>Mail Date</b> 12/31/2019	<b>QPC</b> 06000
<b>Invoice #</b> 300003089015	<b>Cycle</b> 20	
<b>Amount Due by 01/16/2020</b>		<b>\$769.12</b>

**Account Detail**

Previous Balance	751.86
Payment Received (12/04/2019)	-751.86
<b>Remaining Balance</b>	<b>\$0.00</b>

**Current Charges**

Customer Charge	39.20
Demand Charge	377.40
Energy Charge	149.31
TTC Transition to Competition 6320 kWh @ \$0.00089	5.62
Fuel Charge 6320 kWh @ \$0.0236843	149.68
Advanced metering charge	5.94
<b>Total Metered Charges (Contract 16007602)</b>	<b>\$727.15</b>
HRC/SRC Riders	41.97
<b>Current Month Energy Charges</b>	<b>\$769.12</b>

**Meter Reading (Contract 16007602)**

Meter # AM10269070	Rate : TX_GSM1
Total Days ( 32 )	
Current Meter Reading (12/27/2019 11:59 PM)	190
Previous Meter Reading (11/25/2019 00:00 AM)	- 111
Difference	79
Multiplier	x 80
<b>kWh Metered</b>	<b>6320</b>
<b>kW Metered</b>	<b>51.00</b>

**Usage Adjustments**

Contract Power kW (12/2019)	51.00
<b>Billed kW</b>	<b>51.00</b>

00012194 12824 0001-0001 DNTBTXDS123119018431 00 L 000005309



Account 139739338      QPC 06000      Invoice # 300003089015

Customer Service 800-ENERGY (800-368-3749)	<b>Amount Due by 01/16/2020</b>	<b>\$769.12</b>
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Please send stub with check payable to Entergy. Thank You.

000012194 01 AV 0.380 ENTBTXDS123119018431 77514 031 01



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



000012194 ENTBTXDS123119018431 01 100000 005309 001

ENTERGY  
PO BOX 8104  
BATON ROUGE, LA 70891-8104

600000013973933800000000000000007691250000000000000001600



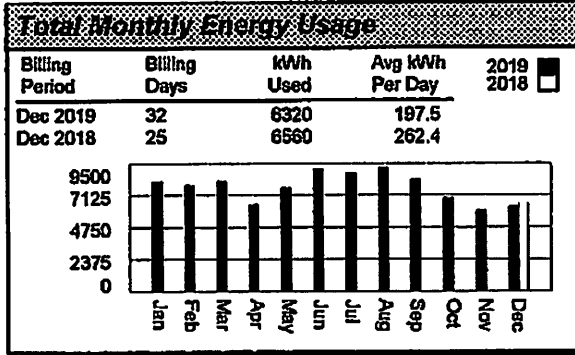
Entergy Texas, Inc.  
Entergy-Texas.com

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 (800-868-8243)

080-ETGY

AM 6 TRNR



**Account Summary for Chambers County Appraisal District**

Account # 139739338	Mail Date 12/31/2019	GPC 06000
Invoice # 300003089015		Cycle 20
Amount Due by 01/16/2020		\$769.12

**Account Detail**

Previous Balance		751.86
Payment Received	(12/04/2019)	-751.86
<b>Remaining Balance</b>		<b>\$0.00</b>

**Current Charges**

Customer Charge		39.20
Demand Charge		377.40
Energy Charge		149.31
TTC Transition to Competition	6320 kWh @ \$0.00089	5.62
Fuel Charge	6320 kWh @ \$0.0236843	149.68
Advanced metering charge		5.94
<b>Total Metered Charges (Contract 16007602)</b>		<b>\$727.15</b>
HRC/SRC Riders		41.97
<b>Current Month Energy Charges</b>		<b>\$769.12</b>

**Meter Reading (Contract 16007602)**

Meter # AM10269070	Rate : TX_GSM1	
Total Days ( 32 )		
Current Meter Reading	(12/27/2019 11:59 PM)	190
Previous Meter Reading	(11/25/2019 00:00 AM)	- 111
Difference		79
Multiplier		x 80
<b>kWh Metered</b>		<b>6320</b>
<b>kW Metered</b>		<b>51.00</b>

**Usage Adjustments**

Contract Power kW	(12/2019)	51.00
<b>Billed kW</b>		<b>51.00</b>

**Important Messages**

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**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](http://entergy.com).



**Entergy**

Entergy-Texas.com

Account 139739338

QPC 06000

Invoice # 300003089015

Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 01/16/2020	\$769.12
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Please send stub with check payable to Entergy. Thank You.

000012194 01 AV 0.380 ENTBTXDS123119018431 77514 031 01



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

000012194 ENTBTXDS123119018431 01 100000 005309 001

ENTERGY  
PO BOX 8104  
BATON ROUGE, LA 70891-8104

600000013973933800000000000000007691250000000000001601



CenterPointEnergy.com

CUSTOMER  
CHAMBERS COUNTY APPRAISAL DIST

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

ACCOUNT NUMBER  
9382283-1

DATE DUE  
Jan 02, 2020

DATE MAILED  
Dec 18, 2019

AMOUNT DUE  
\$ 42.34

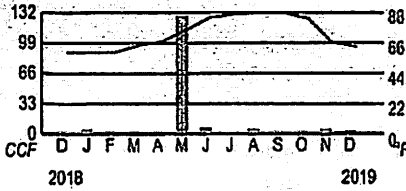
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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**



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	\$ 43.60
Payment Dec 11, 2019	Thank you - 43.60
Current gas charges (Details on page 2)	+ 42.34
<b>Total amount due</b>	<b>\$ 42.34</b>

Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	3	3	5	3
Average daily gas use (CCF)	0.1	0.1	0.2	0.1
Average daily temperature	57	64	64	61
Days in billing period	29	29	29	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

**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.

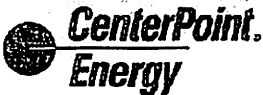
**Phone**  
Call 800-376-9663 and make a payment using your checking or savings account, or by debit or credit card.

**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.

DATE DUE	Jan 02, 2020
AMOUNT DUE	\$ 42.34

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00001481 01 AV 0.38 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0450123395268

008200000938228311000000042340000000423470

**CUSTOMER**  
CHAMBERS COUNTY APPRAISAL DIST

**ACCOUNT NUMBER**  
9382283-1

**DATE DUE** Jan 02, 2020

**DATE MAILED**  
Dec 18, 2019

**AMOUNT DUE** \$ 42.34

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

**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 800-376-9863.

**Current gas charges**

Rate: GSS-2091-GRIP 2019@14.95 Pressure Base

**Meter Number** 3839500145547  
**Day Billing Period** 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/12/19 - 12/11/19	3671	3668	3		1.14020	3 CCF
<b>Customer charge *</b>						<b>\$ 36.56</b>
<b>Base amount</b>				3 CCF x \$ 0.06378		0.19
<b>Gas cost adjustment</b>				3 CCF x \$ 0.49786		1.49
<b>Reimbursement of local franchise fee</b>						1.19
<b>Reimbursement of State GRT</b>						0.23
<b>Special tax</b>				0.50%		0.20
<b>State sales tax</b>				6.25%		2.48
<b>Total current charges</b>						<b>\$ 42.34</b>

The customer charge includes the current GRIP surcharge of \$2.50.

**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 800-376-9863 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 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](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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	61441	59292	2.149	14.04
Sewer				14.04
Garbage				16.25
Water User Fee				100.00
Sewer User Fee				100.00

1222 S. ROSS STERLING

11083 11/22/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
11	15	10	244.33	24.43	268.76

Bills due on 12/16/19 - Last day to pay 12/20/19  
 Drop box moved to stairs at portable building  
 Trash will be picked up on 12/26 and not 12/25

FIRST-CLASS MAIL  
 U.S. POSTAGE PAID

Anahuac TX  
 PERMIT NO. 1

City of Anahuac

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
	11083	12/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
244.33		268.76

MAIL THIS STUB WITH YOUR PAYMENT

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