



Entergy Texas, Inc.
Entergy-Texas.com

Service Location
1222 S Ross Sterling Ave
Anahuac, TX 77514
Page 1 of 2

Customer Service, 800-368-3749 (800-ENERGY)
Residential: 7a-7p; Business: 8a-5p; Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-OUTAGE (800-968-8243)

380-ETGY

AM G TXNR

Total Monthly Energy Usage				
Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2019 2018
May 2019	30	7760	258.7	<input type="checkbox"/>
May 2018	29	8000	275.9	<input type="checkbox"/>

Account Summary for Chambers County Appraisal District		
Account #	139739338	Mail Date
Invoice #	360002896382	05/30/2019
		QPC 06000
		Cycle 20
Amount Due by 06/17/2019		\$758.20

Account Detail	
Previous Balance	692.51
Payment Received (05/08/2019)	-692.51
Remaining Balance	\$0.00

Current Charges	
Customer Charge	39.20
Demand Charge	451.40
Energy Charge	175.46
Tax Cuts & Jobs Act Credit	\$662.10 @ -24.1523% -159.91
Federal Income Tax Credit	\$662.10 @ -3.6761% -24.34
TTC Transition to Competition	7760 kWh @ \$0.00089 6.91
Fuel Charge	7760 kWh @ \$0.0273317 212.09
Advanced metering charge	5.94
Total Metered Charges (Contract 16007602)	\$706.75
HRC/SRC Riders	51.45
Current Month Energy Charges	\$758.20

Meter Reading (Contract 16007602)	
Meter #	9311582
Rate	TX_GSM1
Total Days (30)	
Current Meter Reading	(05/25/2019) 19501
Previous Meter Reading	(04/25/2019) - 19404
Difference	97

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 1-888-627-8695. 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.



Go PaperFREE

Get Faster Bill Notice Today!

entergy.com/paperfree



Entergy-Texas.com

Account 139739338

QPC 06000

Invoice # 360002896382

Customer Service 800-ENERGY (800-368-3749)	Amount Due by 06/17/2019	\$758.20
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Please send stub with check payable to Entergy. Thank You.

000012840 01 AV 0.380 ENTBTXDS053019014750 77514 032 02



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

000001454 ENTBTXDS053019014750 01 100000 002974 002

ENTERGY
PO BOX 8104
BATON ROUGE, LA 70891-8104

6000000139739338000000000000000075820100000000000016808

00001454 02090 0001-0002 CNTBTXDS053019014751 00 L 00002974



Account # 139739338
Invoice # 360002896382
Mail Date 05/30/2019
Page 2 of 2

Customer Service, 800-368-3749 (800-ENTERGY)
Residential: 7a-7p; Business: 8a-5p; Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-OUTAGE (800-968-8243)

080-ETGY

AM 6 TXNR

Multiplier		x 80
kWh Metered		7760
Demand Metered kW		0.76
Multiplier		x 80
kW Metered		61.00
Usage Adjustments		
Contract Power kW	(06/2018)	32.00
Billed kW		61.00

00001454 02091 0002-0002 DNTBTXOS053019014751 00 L 00002974



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

FIR
 U.S.

PERMIT

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	48026	46082	1.944	12.64
Sewer				12.64
Garbage				16.25
Water User Fec				100.00
Sewer User Fee				100.00

City of Anahuac

CUSTOMER ROUTE	ACCOUNT
	11083
TOTAL DUE UPON RECEIPT	
241.53	

MAIL THIS STUB WITH

222 S. ROSS STERLING

11083 5/24/19

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

METER READ MONTH	CLASS DAY	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
15	10	241.53	24.15	265.68

are due on 6/17/19 by 4pm to avoid 10% late fees
 day to pay is 6/20/19 by 4pm to avoid \$20.00 RCF
 -if Meeting 6/10/19 at 6:30 pm



CenterPointEnergy.com

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

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

ACCOUNT NUMBER
9382283-1

DATE MAILED
Jun 19, 2019

DATE DUE
AMOUNT DUE

Jul 05, 2019
\$ 45.84

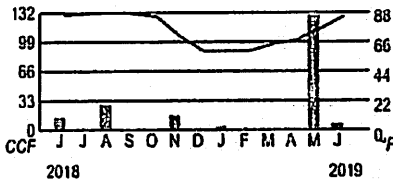
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	15	129	7
Average daily gas use (CCF)	0.4	4.2	0.2
Average daily temperature	83	73	82
Days in billing period	34	31	31

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	\$ 136.60
Payment May 23, 2019	- 136.60
Current gas charges (Details on page 2)	+ 45.84
Total amount due	\$ 45.84

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 Jul 05, 2019
AMOUNT DUE \$ 45.84

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

\$ _____
Please enter amount of your payment

00000980 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

0930134703550

008200000938228315000000045840000000458420

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER
 9382283-1

DATE DUE **Jul 05, 2019**

DATE MAILED
 Jun 19, 2019

AMOUNT DUE **\$ 45.84**

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

Rate: GSS-2091T-GRIP 2018@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 or call Customer Support at 800-376-9663.

Current gas charges

Meter Number Day Billing Period
 3839500145547 31

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/13/19 - 06/13/19	3652	3646	6		1.14020	7 CCF
Customer charge *						\$ 36.56
Storage inventory charge				7 CCF x \$ 0.00156		0.01
Base amount				7 CCF x \$ 0.06378		0.45
Gas cost adjustment				7 CCF x \$ 0.62712		4.39
Reimbursement of local franchise fee						1.29
Reimbursement of State GRT						0.25
Special tax				0.50%		0.21
State sales tax				6.25%		2.68
Total current charges						\$ 45.84

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

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 800-376-8663 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