

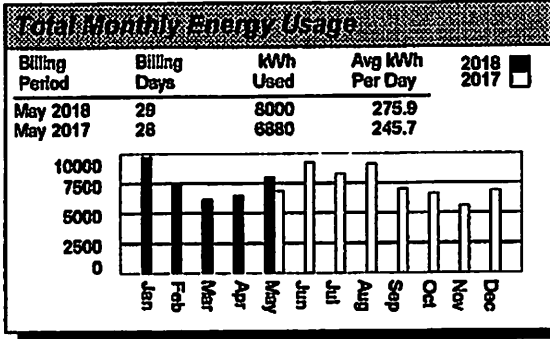


Entergy

Entergy Texas, Inc.
Entergy-Texas.com

Service Location
1222 S Ross Sterling Ave
Anahuac, TX 77514

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 (800-868-8243)



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

Account # 139739338	Mail Date	QPC 06000
Invoice # 355003705996	05/30/2018	Cycle 20
Amount Due by 06/15/2018		\$718.85

Account Detail

Previous Balance	586.36
Payment Received (05/11/2018)	-586.36
Remaining Balance	\$0.00

Current Charges

Customer Charge	34.95	
Demand Charge	190.82	
Energy Charge	189.11	
TTC Transition to Competition	8000 KWh @ \$0.00089	7.12
Fuel Adjustment	8000 KWh @ \$0.0297415	237.93
Advanced metering charge	5.96	
Total Metered Charges (Contract 16007602)	\$665.89	
HRC/SRC Riders	52.96	
Current Month Energy Charges	\$718.85	

Meter Reading (Contract 16007602)

Meter # 9311582	Rate: TX_GS1
Total Days (29)	
Current Meter Reading	(05/24/2018) 18285
Previous Meter Reading	(04/25/2018) - 18185
Difference	100
Multiplier	x 80
kWh Metered	8000
Demand Metered kW	0.36
Multiplier	x 80
kW Metered	29.00

Usage Adjustments

Contract Power kW	(08/2017)	32.00
Billed kW		29.00

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Entergy

Entergy-Texas.com

Account 139739338	QPC 06000	Invoice 355003705996
Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 06/15/2018	\$718.85

Please send stub with check payable to Entergy. Thank You.

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

ENTERGY
PO BOX 8104
BATON ROUGE, LA 70891-8104

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

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

Anahuac TX
 PERMIT NO. 1

City of Anahuac

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	31599	29144	2,455	16.19
Sewer				16.19
Garbage				18.25
Water User Fee				100.00
Sewer User Fee				100.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
	11083	6/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
250.63		275.69

MAIL THIS STUB WITH YOUR PAYMENT

S Ross Sterling

11083 5/29/18

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

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	16	10	250.63	25.06	275.69

Bills are due on 6/15/18 by 4pm to avoid 10% late fees
 Last day to pay is 6/20/18 by 4pm to avoid \$20.60 RC+
 City Council Meeting 6/11 at 6:30pm



CenterPointEnergy.com

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

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

ACCOUNT NUMBER
9382283-1

DATE MAILED
Jun 18, 2018

DATE DUE

AMOUNT DUE

Page 1 of 4
Jul 03, 2018
\$ 50.28

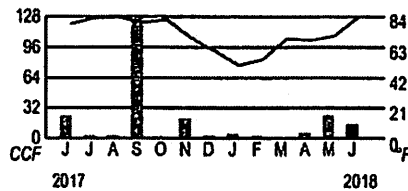
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	24	24	78	84
Average daily gas use (CCF)	0.7	0.9	70	83
Average daily temperature	78	70	78	83
Days in billing period	35	28	78	83

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		\$ 57.43
Payment May 29, 2018	Thank you!	- 57.43
Current gas charges (Details on page 2)		+ 50.28
Total amount due		\$ 50.28

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

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER
9382283-1

DATE DUE Jul 03, 2018

DATE MAILED
Jun 18, 2018

AMOUNT DUE \$ 50.28

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 or call Customer Support at 800-376-9663.

Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number Day Billing Period
3839500145547 34

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/10/18 - 06/13/18	3470	3457	13		1.14020	15 CCF
Customer charge *						\$ 34.63
Storage inventory charge				15 CCF x \$ 0.00170		0.03
Base amount				15 CCF x \$ 0.06572		0.99
Gas cost adjustment				15 CCF x \$ 0.65133		9.77
Reimbursement of local franchise fee						1.41
Reimbursement of State GRT						0.27
Special tax						0.50% 0.24
State sales tax						6.25% 2.94
Total current charges						\$ 50.28

The customer charge includes the current GRIP surcharge of \$2.47.

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