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 (800-968-8243)

Account Sur	nmary for Char	nters County Ap	praisal District	
	139739338 345003982390	Mail Date 02/28/2019	QPC 06000 Cycle 20	
Amount C	iue:6y/03118/2019	\$750.07		

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2019 2018
Feb 2019 Feb 2018	31 32	7920 7520	255.5 235.0	
10000 7500	-8-8-			
5000	├ - ╂╌┨├-i	╁╂╃	┥╞┥╞╼╏	-H-H
2500 0				
Ū	Var Van	A Negy	F & & O	Nov De

lm	ortar	rt Massage	5	Š

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 Detail		
Previous Balance	***************************************	819.41
Payment Received	(02/07/2019)	-819.41
Remaining Balance		\$0.00
Current Charges		
Customer Charge	***************************************	39.20
Demand Charge		421.80
Energy Charge		178.99
Tax Cuts & Jobs Act Credit	\$636.03 @ -24.1523%	-153.62
Federal Income Tax Credit	\$636.03 @ -3.6761%	-23.38
TTC Transition to Competition	7920 kWh @ \$0.00089	7.05
Fuel Charge	7920 kWh @ \$0.029189	231.18
Advanced metering charge		<u>5.94</u>
Total Metered Charges (Contract	16007602)	\$707.16
HRC/SRC Riders		52.51
Current Month Energy Charges		\$759.67
Meter Reading (Contract 160	17692)	
	ite : TX_GSM1	***************************************
Total Days (31)	_	
Current Meter Reading	(02/23/2019)	19220
Previous Meter Reading	(01/23/2019)	- 19121
Difference		99
Multiplier		× 80 7920
kWh Metered		0.71
Demand Metered kW Multiplier		x 80
kW Metered		57.00
Usaga Adjustments		
Contract Power kW (09	<i>)(</i> 2018)	32.00
Billed kW		57.00



Account 139739338

QPC 06000

Invoice # 345003982390

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

000012696 01 AV 0.380 ENTBTXDS022819013147 77514 030 02

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

000012696 ENTBTXDS022819013147 01 100000 004448 001

ENTERGY PO BOX 8104 BATON ROUGE, LA 70891-8104 City of Anahuac PO Box 578 Anahuac, TX 77514 (409) 267-6681

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT NO. 1

TYPE METER READING			USED	CHARGES	
SERVICE PRESENT PREVIOUS		PREVIOUS	0360	CIMINGES	
Water	43282	42244	41	0.27	
Sewer				0.27	
Garbage				16.25	
Water Use	r Fee			100.00	
Sewer User Fee			100.00		

City	of	Anah	uac
		,	

	TOMER	DUE DATE
ROUTE	ACCOUNT	PAST QUE AFTER THIS DATE
	11083	3/15/19
TOTAL DUE	IPON RECEIPT	PAST DUE AMOUNT
21	6.79	238.47
	1	l .

MAIL THIS STUB WITH YOUR PAYMENT

1222 S. ROSS STERLING

11083 2/25/19

METER	READ	CLASS)	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT)
2	20	10	216.79	21.68	238.47	1
						J

Bills are due on 3/15/19 by 4pm to avoid 10% late fees Last day to pay is 3/20/19 by 4pm to avoid \$20.00 RCF Council Meeting is on 3/11/19 at 6:30 pm CHAMBERS CO APPRAISAL 1222 S. ROSS STERLING PO BOX 1520 ANAHUAC TX 77514



CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER 9382283-1 DATE MAILED

Mar 19, 2019

DATE DUE
AMOUNT DUE

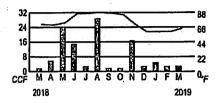
Apr 03, 2019 \$ 40.00

CenterPointEnergy.com

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

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 B usage	Usage this month		Average da temperatur	
-	1 ye	ar ago	Last month	This month
Total CCF used		- 2	3	3
Average daily gas use (CCF)		0.1	0.1	0.1
Average daily temperature		68	57	62
Days in billing period		28	30	29
To better underst	and your hom	e energy	y usage and k	em 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		\$ 40.15
Payment Feb 25, 2019	Thank youl	- 40.15
Current gas charges (Details on page 2)		+ 40.00
Total amount due		 \$ 40.00

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/paybift 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.

ACCOUNT NUMBER 9382283-1

Please keep this portion for your records

Please return this partion with your payment. Please do not include letters or notes.



Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Apr 03, 2019
AMOUNT DUE \$ 40.00

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

Please enter amount of your payment

00000976 01 AV 0.38 1

 0400119256818

00820000093822831800000040000000000004000090

HOUSTON TX 77210-4981

\$ 40.00

CUSTOMERCHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER 9382283-1

DATE MAILED AMOUNT DUE

Apr 03, 2019

SERVICE ADDRESS

1222 S Ross Sterling Ave, Anahuac, TX 77514

Rate: GSS-2091T-GRIP 2018@ 14.95 Pressure Base

DATE DUE

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 (see 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 cell Customer Support at 800-378-9883.

Current gas charges				
Meter Number	Day Billing Period			
3839500145547	29			

Billing Period	Current Reading •	Previous Reading = Total x		Combined pressure factor	Adjusted Usage	
02/13/19 - 03/14/19	3530	3527	3		1.14020	3 CCF
Customer charge *						\$ 34.06
Base amount		3 CCF x \$ 0.06378				0.19
Gas cost adjustment			3 CCF x \$ ().62712		1.88
Reimbursement of local	franchise fee					1.12
Reimbursement of State						0.22
Special tax			().50%		0.19
State sales tax			(3.25%		2.34
Total current charge	8 S					\$ 40.00

The customer charge includes the current GRIP surcharge of \$1.15.

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 paperiess. 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.
 Euroil 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.

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

- 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

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/sutopay.

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

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