

*Emailed S Green  
5-25-17*

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1639	0	1,639	10.65
Sewer				10.65
Garbage				18.25
Adjustments				100.00
Water User Fee				100.00
Sewer User Fee				100.00

S Ross Sterling

11083 4/28/17

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
4	17	10	339.55	33.96	373.51

Due by 5/15/17 to avoid 10% late fees  
 Due by 5/22/17 to avoid \$20.00 reconnect fee  
 City Hall will be closed on May 29th for Memorial Day



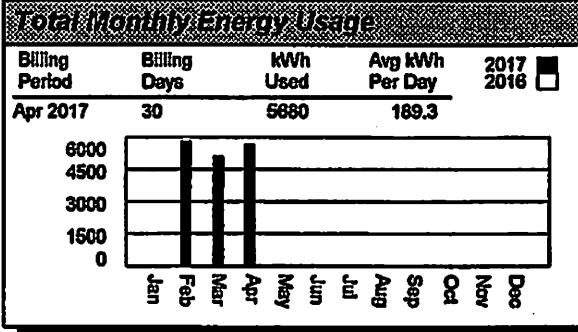
**Entergy**

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-ENTERGY)  
Residential: 7a-7p; Business: 8a-5p; Mon-Fri  
Power Outage or Safety Concern, 24 hrs/7days  
800-OUTAGE (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!** Your Entergy Account Number has changed. Please use your new account number for all payments and billing or service inquiries. Your new account number is located in the account summary portion of this bill.

Recently a charge for Hurricane Reconstruction Costs or Storm Restoration Costs appeared on your bill. These are not new fees, but were previously included in the energy costs. Visit [enterygtexas.com/RiderFAQ](http://enterygtexas.com/RiderFAQ) to learn more. We apologize for any confusion.

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	QPC 06000
Invoice # 470002069007	04/28/2017	Cycle 20
Amount Due by 05/15/2017		\$550.66

**Account Detail**

Previous Balance		637.54
Payment Received	(04/10/2017)	-637.54
<b>Remaining Balance</b>		<b>\$0.00</b>

**Current Charges**

Customer Charge		34.95
Demand Charge		171.08
Energy Charge		130.45
TTC Transition to Competition	5680 kWh @ \$0.00089	5.08
Fuel Adjustment	5680 kWh @ \$0.0355874	202.14
Fuel Refund	5680 kWh @ \$-0.00526	-29.88
<b>Total Metered Charges (Contract 16007602)</b>		<b>\$513.80</b>
Storm Restoration Cost	5680 kWh @ \$0.00384	21.81
Hurricane Reconstruction Charge	5680 kWh @ \$0.00265	15.05
<b>Current Month Energy Charges</b>		<b>\$550.66</b>

**Meter Reading (Contract 16007602)**

Meter # 9311582	Rate : TX_GS1	
Total Days ( 30 )		
Current Meter Reading	(04/24/2017)	17064
Previous Meter Reading	(03/25/2017)	- 16993
Difference		71
Multiplier		x 80
<b>kWh Metered</b>		<b>5680</b>
Registered kW		0.32
Multiplier		x 80
<b>kW Metered</b>		<b>26.00</b>

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**Entergy.**

Entergy Texas, Inc.  
Entergy-Texas.com

Account # 139739338  
Invoice # 470002069007  
Mail Date 04/28/2017  
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 (800-888-8243)

**Usage Adjustments**

Contract Power kW	(08/2016)	31.00
Billed kW		26.00

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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**  
May 17, 2017

**DATE DUE**  
**AMOUNT DUE**

Page 1 of 4  
**Jun 01, 2017**  
**\$ 37.56**

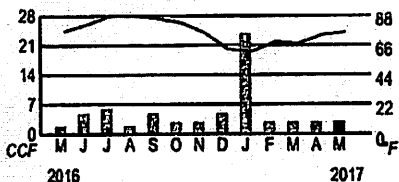
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	This month
2	3	74	73
0.1	0.1	28	29

Total CCF used: 2 (1 year ago), 3 (Last month), 3 (This month)  
 Average daily gas use (CCF): 0.1 (1 year ago), 0.1 (Last month), 0.1 (This month)  
 Average daily temperature: 74 (1 year ago), 71 (Last month), 73 (This month)  
 Days in billing period: 28 (1 year ago), 28 (Last month), 29 (This month)

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	\$ 38.57
Payment May 10, 2017	- 38.57
Current gas charges (Details on page 2)	+ 37.56
<b>Total amount due</b>	<b>\$ 37.56</b>

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](http://CenterPointEnergy.com/myaccount).

**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>	<b>Jun 01, 2017</b>
<b>AMOUNT DUE</b>	<b>\$ 37.56</b>

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

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

00000939 01 AV 0.37 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0290110780605

008200000938228314000000037560000000375640

**CUSTOMER**  
CHAMBERS COUNTY APPRAISAL DIST

**ACCOUNT NUMBER**  
9382283-1

**DATE DUE**

**Jun 01, 2017**

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

**DATE MAILED**  
May 17, 2017

**AMOUNT DUE**

**\$ 37.56**

**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**

Rate: GSS-2091-GRIP 2016

Meter Number Day Billing Period  
3839500145547 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
04/12/17 - 05/11/17	3281	3258	3		1.14020	3 CCF
Customer charge *						\$ 32.16
Base amount			3 CCF	x \$ 0.06572		0.20
Gas cost adjustment			3 CCF	x \$ 0.51948		1.56
Reimbursement of local franchise fee						1.06
Reimbursement of State GRT						0.20
Special tax				0.50%		0.18
State sales tax				6.25%		2.20
<b>Total current charges</b>						<b>\$ 37.56</b>

The customer charge includes the current GRIP surcharge of \$2.73.

**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 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

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	4606	1639	2,967	19.77
Sewer				19.77
Garbage				18.25
\$100.00 Non-Prop. Tax Fee				100.00
Water User Fee				100.00
Sewer User Fee				100.00

CUSTOMER:		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
	11083	6/15/17	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
357.79		383.57	

MAIL THIS STUB WITH YOUR PAYMENT

S Ross Sterling

11083 5/26/17

CHAMBERS CO. APPRAISAL D  
 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				
5	15	10	357.79	25.78	383.57

Due by 6/15/17 to avoid 10% late fees  
 Due by 6/20/17 to avoid \$20.00 reconnect fee