

### Account Summary for Chambers County Appraisal District

Account # 139739338	Mail Date 02/28/2018	QPC 06000
Invoice # 325003751754		Cycle 20
Amount Due by 03/16/2018		\$824.55

### Account Detail

Previous Balance	997.31
Payment Received (02/07/2018)	-997.31
Remaining Balance	\$0.00

### Current Charges

Customer Charge	34.95
Demand Charge	355.32
Energy Charge	202.42
TTC Transition to Competition	7520 kWh @ \$0.00089 6.69
Fuel Adjustment	7520 kWh @ \$0.0302202 227.26
Fuel Refund	7520 kWh @ \$-0.00769 -57.83
Advanced metering charge	5.96
<b>Total Metered Charges (Contract 16007602)</b>	<b>\$774.77</b>
HRC/SRC Riders	49.78
<b>Current Month Energy Charges</b>	<b>\$824.55</b>

### Meter Reading (Contract 16007602)

Meter # 9311582	Rate : TX_GS1
Total Days ( 32 )	
Current Meter Reading (02/26/2018)	18027
Previous Meter Reading (01/25/2018)	- 17933
Difference	94
Multiplier	x 80
<b>kWh Metered</b>	<b>7520</b>
Demand Metered kW	0.67
Multiplier	x 80
<b>kW Metered</b>	<b>54.00</b>

### Usage Adjustments

Contract Power kW (08/2017)	32.00
Billed kW	54.00

### 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.  
Please add \$1 to total bill amount for The Power to Care. Learn more at [entergy.com](http://entergy.com).

Account 139739338	QPC 06000	Invoice 325003751754
Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 03/16/2018	\$824.55

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

000000943 01 AV 0.375 \*\*\*\*\* AUTO\*\*5-DIGIT 77514



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

ENTERGY  
PO BOX 8104  
BATON ROUGE, LA 70891-8104

60000001397393380000000000000000824557000000000000007505

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	24848	22700	2,148	14.04
Sewer				14.04
Garbage				18.25
Water User Fee				100.00
Sewer User Fee				100.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
	11083	3/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
246.33		270.96

MAIL THIS STUB WITH YOUR PAYMENT

S Ross Sterline

11083 2/27/18

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	16	10	246.33	24.63	270.96

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

Bills are due on 3/15/18 by 4pm to avoid 10% late fees  
 Last day to pay is 3/20/18 by 4pm to avoid \$20.00 RCD  
 City Hall will be closed on 3/30/18

*Estimated*



CenterPoint Energy

CenterPointEnergy.com

CUSTOMER CHAMBERS COUNTY APPRAISAL DIST

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

ACCOUNT NUMBER 9382283-1 DATE DUE Apr 02, 2018 DATE MAILED Mar 16, 2018 AMOUNT DUE \$ 39.93

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

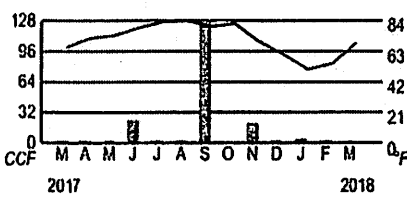


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table with 1 year ago, Last month, This month.

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

Table with 2 columns: Description and Amount. Rows include Previous gas amount due, Payment Feb 23, 2018, Current gas charges, and Total amount due.

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.

Table with 2 columns: DATE DUE (Apr 02, 2018) and AMOUNT DUE (\$ 39.93)

Write account number on check and make payable to CenterPoint Energy. \$ Please enter amount of your payment

00001003 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

1600130926211 008200000938228316000000039930000000399310

**CUSTOMER**  
**CHAMBERS COUNTY APPRAISAL DIST**

**ACCOUNT NUMBER**  
 9382283-1

**DATE DUE**

**Apr 02, 2018**

**DATE MAILED**  
 Mar 16, 2018

**AMOUNT DUE**

**\$ 39.93**

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

Rate: GSS-2091-GRIP 2017

**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**

**Meter Number**      **Day Billing Period**  
 3839500145547      28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
02/12/18 - 03/12/18	3431	3429	2		1.14020	2 CCF
<b>Customer charge *</b>						<b>\$ 34.63</b>
<b>Base amount</b>				2 CCF x \$ 0.06572		0.13
<b>Gas cost adjustment</b>				2 CCF x \$ 0.65133		1.30
<b>Reimbursement of local franchise fee</b>						1.12
<b>Reimbursement of State GRT</b>						0.22
<b>Special tax</b>				0.50%		0.19
<b>State sales tax</b>				6.25%		2.34
<b>Total current charges</b>						<b>\$ 39.93</b>

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

**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