



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, 2019

DATE DUE

Jun 03, 2019

AMOUNT DUE

\$ 136.60

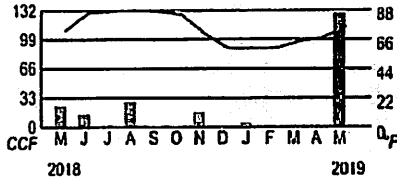
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	24	3	129
Average daily gas use (CCF)	0.9	0.1	4.2
Average daily temperature	70	65	73
Days in billing period	28	29	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	\$ 41.09
Payment Apr 30, 2019	Thank you - 41.09
Current gas charges (Details on page 2)	+ 136.60
Total amount due	\$ 136.60

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	Jun 03, 2019
AMOUNT DUE	\$ 136.60

Write account number on check and make payable to CenterPoint Energy

\$ _____
Please enter amount of your payment

00000977 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

1000134765394

008200000938228310000000136600000001366080

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER
9382283-1

DATE DUE

Jun 03, 2019

DATE MAILED
May 17, 2019

AMOUNT DUE

\$ 136.60

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 800-378-9663.

Current gas charges

Rate: GSS-2691T-GRIP 2018@ 14.95 Pressure Base

Meter Number Day Billing Period
3839500145547 31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
04/12/19 - 05/13/19	3646	3533	113		1.14020	129 CCF
Customer charge *						\$ 34.06
Storage inventory charge				129 CCF x \$	0.00151	0.19
Base amount				129 CCF x \$	0.08378	8.23
Gas cost adjustment				129 CCF x \$	0.62712	80.90
Reimbursement of local franchise fee						3.84
Reimbursement of State GRT						0.74
Special tax					0.50%	0.64
State sales tax					6.25%	8.00
Total current charges						\$ 136.60

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 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 800-378-9663 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



Entergy

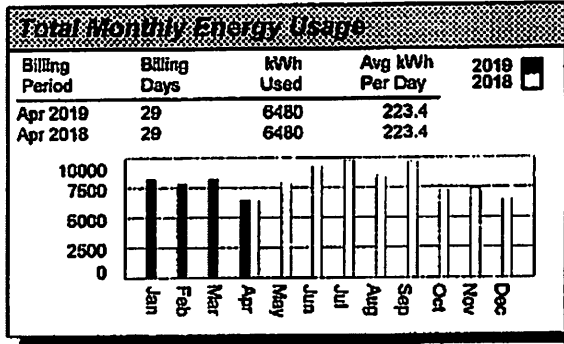
Entergy Texas, Inc.
Entergy-Texas.com

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)

080-ENTGRY
AM 6 TRNR



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 04/30/2019	QPC 06000
Invoice # 350002871128		Cycle 20
Amount Due by 05/16/2019		\$692.51

Account Detail

Previous Balance	756.10
Payment Received (04/08/2019)	-756.10
Remaining Balance	\$0.00

Current Charges

Customer Charge	39.20	
Demand Charge	451.40	
Energy Charge	146.51	
Tax Cuts & Jobs Act Credit	\$633.81 @ -24.1523%	-153.08
Federal Income Tax Credit	\$633.81 @ -3.6761%	-23.30
TTC Transition to Competition	6480 kWh @ \$0.00089	5.77
Fuel Charge	6480 kWh @ \$0.0273317	177.11
Advanced metering charge	5.94	
Total Metered Charges (Contract 16007602)	\$649.55	
HRC/SRC Riders	42.96	
Current Month Energy Charges	\$692.51	

Meter Reading (Contract 16007602)

Meter # 9311582	Rate : TX_GSM1
Total Days (29)	
Current Meter Reading (04/25/2019)	19404
Previous Meter Reading (03/27/2019)	- 19323
Difference	81



Go PaperFREE

Get Faster Bill Notice Today!

entergy.com/paperfree



Entergy

Entergy-Texas.com

Account 139739338 QPC 06000 Invoice # 350002871128

Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 05/16/2019	\$692.51
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Please send stub with check payable to Entergy. Thank You.

000012744 01 AV 0.380 ENTBTXDS043019014211 77514 033 02



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



000001388 ENTBTXDS043019014211 01 110000 005988 002

ENTERGY
PO BOX 8104
BATON ROUGE, LA 70891-8104

6000000139739338000000000000000069251700000000000013605

00001388 01884 0001-0002 ENTBTXDS043019014222 00 L 00005988



Entergy

Entergy Texas, Inc.
Entergy-Texas.com

Account # 139739338
Invoice # 350002871128
Mail Date 04/30/2019
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-ENTGY

AM 6 TONR

Multiplier		x 80
kWh Metered		6480
Demand Metered kW		0.76
Multiplier		x 80
kW Metered		61.00
Usage Adjustments		
Contract Power kW	(04/2019)	61.00
Billed kW		61.00

00001398 01985 0002-0002 DNTBTXD S043018014222 00 L 00005988



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	46082	44492	1,590	10.34
Sewer				10.34
Garbage				16.25
Water User Fee				100.00
Sewer User Fee				100.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
	11083	5/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
236.93		260.62

MAIL THIS STUB WITH YOUR PAYMENT

1222 S. ROSS STERLING

11083 4/26/19

CHAMBERS CO APPRAISAL
 1222 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				
4	24	10	236.93	23.69	260.62

Bills are due on 5/15/19 by 4pm to avoid 10% late fees
 Last day to pay is 5/20/19 by 4pm to avoid \$20.00 RCF
 City Hall closed 5/27/19 - Bills Estimated