



Entergy

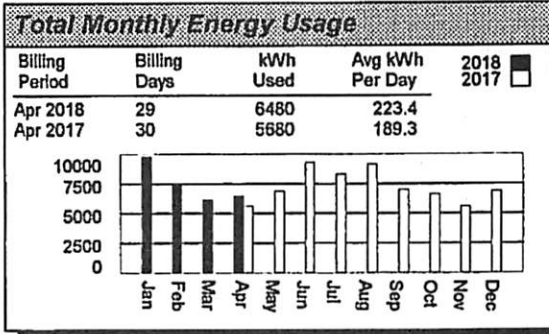
Entergy Texas, Inc.
Entergy-Texas.com

Service Location
1222 S Ross Sterling Ave
Anahuac, TX 77514

Customer Service, 800-368-3749 (800-ENERGY)
Residential: 7a-7p; Business: 8a-5p; Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-OUTAGE (800-968-8243)

AM G TDRR

000000733 00733 00001 entTX_BIL_DP0_MAIL_01_20180628_010336



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.

Account Summary for Chambers County Appraisal District

Account # 139739338	Mail Date 04/30/2018	QPC 06000
Invoice # 450002260326		Cycle 20
Amount Due by 05/16/2018		\$586.36

Account Detail

Previous Balance	753.14
Payment Received (04/05/2018)	-753.14
Remaining Balance	\$0.00

Current Charges

Customer Charge	34.95	
Demand Charge	151.34	
Energy Charge	152.72	
TTC Transition to Competition	6480 kWh @ \$0.00089	5.77
Fuel Adjustment	6480 kWh @ \$0.0297415	192.72
Advanced metering charge	5.96	
Total Metered Charges (Contract 16007602)	\$543.46	
HRC/SRC Riders	42.90	
Current Month Energy Charges	\$586.36	

Meter Reading (Contract 16007602)

Meter # 9311582	Rate : TX_GS1
Total Days (29)	
Current Meter Reading (04/25/2018)	18185
Previous Meter Reading (03/27/2018)	- 18104
Difference	81
Multiplier	x 80
kWh Metered	6480
Demand Metered kW	0.29
Multiplier	x 80
kW Metered	23.00

Usage Adjustments

Contract Power kW (08/2017)	32.00
Billed kW	23.00



Entergy

Entergy-Texas.com



Account 139739338	QPC 06000	Invoice 450002260326
Customer Service 800-ENERGY (800-368-3749)	Amount Due by 05/16/2018	\$586.36

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

ENERGY
PO BOX 8104
BATON ROUGE, LA 70891-8104

600000013973933800000000000000005863620000000000013605

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	29144	26996	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	5/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
246.33		270.96

MAIL THIS STUB WITH YOUR PAYMENT

S Ross Sterling

11083 4/30/18

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
4	13	10	246.33	24.63	270.96

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

Bills are due on 5/15/18 by 4pm to avoid 10% late fees
 Last day to pay is 5/21/18 by 4pm to avoid \$20.00 RCF
 City Hall will be closed 5/28/18



CenterPointEnergy.com

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

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

ACCOUNT NUMBER
9382283-1

DATE MAILED
May 16, 2018

DATE DUE

May 31, 2018

AMOUNT DUE

\$ 57.43

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

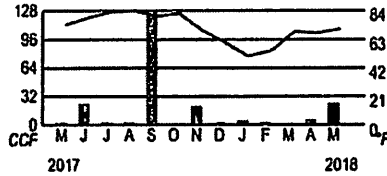
Call before you dig

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
3	6	73	67	70
0.1	0.2	29	31	28

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	\$ 44.08
Payment Apr 30, 2018	- 44.08
Current gas charges (Details on page 2)	+ 57.43
Total amount due	\$ 57.43

Thank you!

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	May 31, 2018
AMOUNT DUE	\$ 57.43

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



Please enter amount of your payment

00001023 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

0920121689441

008200000938228311000000057430000000574370

Account holder's signature _____ Date _____

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.

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

- 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.

Current gas charges Meter Number Day Billing Period 3839500145547 28

Billing Period	Current Reading - Previous Reading = Total	Factor	Adjusted Usage
04/12/18 - 05/10/18	3436	21	1.14020
Customer charges*			
Storage inventory charge	24 CCF x \$ 0.00167		0.04
Base amount	24 CCF x \$ 0.06572		1.58
Gas cost adjustment	24 CCF x \$ 0.65133		15.63
Reimbursement of local franchise fee			1.61
Reimbursement of State GRT			0.31
Special tax	0.50%		0.27
State sales tax	6.25%		3.36
Total current charges			\$ 57.43

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

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 the 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 items used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-376-9663.

CUSTOMER CHAMBERS COUNTY APPRAISAL DIST
SERVICE ADDRESS 1222 S Ross Sterling Ave, Anahuac, TX 77514
DATE MAILED May 16, 2018
ACCOUNT NUMBER 9382283-1
DATE DUE May 31, 2018
AMOUNT DUE \$ 57.43

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