



Account 139739338 QPC 06000 Invoice 345003768387

Summary table with columns: Customer Service (800-ENTERGY), Amount Due by 07/16/2018 (\$804.62)

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

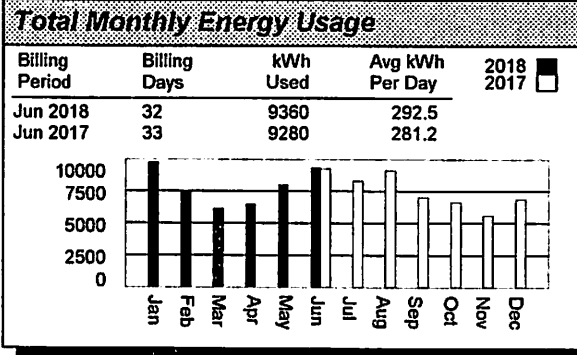
ENTERGY
PO BOX 8104
BATON ROUGE, LA 70891-8104

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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 Summary for Chambers County Appraisal District
Account # 139739338 Invoice # 345003768387
Amount Due by 07/16/2018 \$804.62

Account Detail
Previous Balance 718.85
Payment Received (06/08/2018) -718.85
Remaining Balance \$0.00

Current Charges
Customer Charge 34.95
Demand Charge 197.40
Energy Charge 217.63
Total Metered Charges (Contract 16007602) \$742.65
HRC/SRC Riders 61.97
Current Month Energy Charges \$804.62

Important Messages

Thank you for the prompt way you pay your bill.
Please Bring Entire Bill When Paying in Person
Si necesita tener la informacion 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.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Meter Reading (Contract 16007602)
Meter # 9311582 Rate : TX\_GS1
Total Days (32)
Current Meter Reading (06/25/2018) 18402
Previous Meter Reading (05/24/2018) -18285
Difference 117
Multiplier x 80
kWh Metered 9360
Demand Metered kW 0.38
Multiplier x 80
kW Metered 30.00

Usage Adjustments
Contract Power kW (08/2017) 32.00
Billed kW 30.00

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

FIRST-CLASS MAIL  
 U.S. POSTAGE PAID

Anahuac TX  
 PERMIT NO. 1

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	34110	31599	2,511	16.58
Sewer				16.58
Garbage				18.25
Water User Fee				100.00
Sewer User Fee				100.00

City of Anahuac

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
	11083	7/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
251.41		276.55

MAIL THIS STUB WITH YOUR PAYMENT

S R Average water loss per day  
 per connection for 2017  
 is 49.89 gallons

183 6/27/18

METER READ		CLASS	UPON	PAST DUE AMOUNT
MONTH	DAY			
6	15	10	251.41	25.14
				276.55

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

Bills are due on 7/16/18 by 4pm to avoid 10% late fees  
 Last day to pay is 7/20/18 by 4pm to avoid \$20.00 RCF  
 City Hall will be closed 7/4/18



**CUSTOMER**  
CHAMBERS COUNTY APPRAISAL DIST

**ACCOUNT NUMBER**  
9382283-1  
**DATE MAILED**  
Jul 19, 2018

**DATE DUE** Aug 03, 2018  
**AMOUNT DUE** \$ 42.01

CenterPointEnergy.com

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

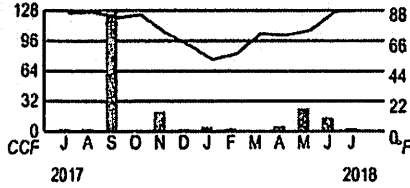
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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 usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	3	15	3
Average daily gas use (CCF)	0.1	0.4	0.1
Average daily temperature	82	83	84
Days in billing period	29	34	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 50.28
Payment Jun 26, 2018	Thank you! - 50.28
Current gas charges (Details on page 2)	+ 42.01
<b>Total amount due</b>	<b>\$ 42.01</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>Aug 03, 2018</b>
<b>AMOUNT DUE</b>	<b>\$ 42.01</b>

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

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

00000949 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

0380113489807

008200000938228319000000042010000000420180

**CUSTOMER**  
CHAMBERS COUNTY APPRAISAL DIST

**ACCOUNT NUMBER**  
9382283-1

**DATE DUE**

**Aug 03, 2018**

**DATE MAILED**  
Jul 19, 2018

**AMOUNT DUE**

**\$ 42.01**

**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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-376-9863.

**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3839500145547    30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/13/18 - 07/13/18	3473	3470	3		1.14020	3 CCF
						<b>\$ 35.78</b>
<b>Customer charge *</b>						
Storage inventory charge				3 CCF x \$	0.00171	0.01
Base amount				3 CCF x \$	0.06572	0.20
Gas cost adjustment				3 CCF x \$	0.65133	1.95
Reimbursement of local franchise fee						1.18
Reimbursement of State GRT						0.23
Special tax					0.50%	0.20
State sales tax					6.25%	2.46
<b>Total current charges</b>						<b>\$ 42.01</b>

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

**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 800-376-9863 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 4881, Houston, TX 77210-4881

**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