31.00

31.00





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)

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2017 2016
Jun 2017 9500 7125 4750	33	9280	281.2	
2375 0				

## Important Messages

Thank you for the prompt way you pay your bill.

Please Bring Entire Bill When Paying in Person

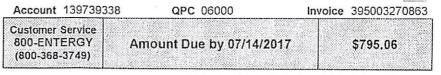
Si necesita tener la información de esta cuenta en español, favor de llamar al 1-800-368-3749 y pida que le pasen con un traductor.

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

Account# 139739338 Invoice# 395003270863	Mail Date 06/28/2017	QPC Cycle	06000 20
Amount Due by 07/14/2017	\$795.06		
Account Detail	59 60		•
Previous Balance	***************************************		635.14
Payment Received	(06/09/2017)		-635.14
Remaining Balance		\$0.00	
Current Charges			
Customer Charge		x 0.00 (0.000 (0	34.95
Demand Charge			203.98
Energy Charge			204.35
TTC Transition to Competition	9280 kWh @ \$0.00	0089	8.26
Fuel Adjustment	9280 kWh @ \$0.03		330.25
Fuel Refund	9280 kWh @ \$-0.0	0526	-48.81
Total Metered Charges (Contract		\$732.98	
Storm Restoration Cost	9280 kWh@ \$0.004	104	37.49
Hurricane Reconstruction Charge 9280 kWh@ \$0.00265			24.59
<b>Current Month Energy Charges</b>			\$795.06
Meter Reading (Contract 1600	7602)		
Meter # 9311582	Rate: TX_GS1		******************
Total Days (33)			
Current Meter Reading	(06/24/2017)		17266
Previous Meter Reading	(05/22/2017)		- 17150
Difference			116
Multiplier			x 80
kWh Metered			9280
Demand Metered kW			0.39
Multiplier			× 80
kW Metered			31.00

Account Summary for Chambers County Appraisal District





(08/2016)

Usage Adjustments
Contract Power kW

Billed kW



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

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

<b>,</b> ,				
TYPE METER READING		ADING	USED	CHARGES
OF SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	7406	4606	2,800	18.60
Sewer				18.60
Garbas	<u>ie</u>			18.25
Other a	diustment			(200.00)
Water	User Fee			100.00
Sewer	User Fee			100.00

FIRST-CLASS MAIL U.S. POSTAGE PAID

# PERMANAHUAC TX

City of Anahuac

	OMER	DUE DATE	
ROUTE	, ACCOUNT	PAST DUE AFTER THIS DATE	
	11083	7/15/17	
TOTAL DUE	JPON RECEIPT	PAST DUE AMOUNT	
5.	5.45	61.00	
	1	1	

MAIL THIS STUB WITH YOUR PAYMENT

### S Ross Sterling

11083 6/28/17

METER READ GLAS	TOTAL DUE	LATE CHARGE	PAST DUE
	UPON RECEIPT	AFTER DUE DATE	AMOUNT
6 15 10	55.45	5.55	61.00

Council Meeting is at 6:30 pm on 7/10/17
Due by 7/17/17 to avoid 10% late fees
Due by 7/20/17 to avoid \$20.00 reconnect fee
City Hall will be closed on 7/4/17

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



\$ 40.29



CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER 9382283-1

DATE MAILED

Jul 19, 2017

DATE DUE
AMOUNT DUE

Aug 03, 2017

CenterPointEnergy.com

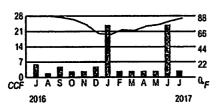
SERVICE ADDRESS
1222 S Ross Sterling Ave, Anahuac, TX 77514

Call before you dig

Call 811 24 hours a day Comments PO Box 2628 Houston, TX 77252-2628

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

Your usage in a glance



Previous Usage this usage month	s Average daily temperature				
1 14	1 year ago		This month		
Total CCF used	6	24	3		
Average daily gas use (CCF)	0.2	0.7	0.1		
Average daily temperature	85	78	82		
Days in billing period	30	35	29		

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**

	\$ 40.29	
	+ 40.29	
Thank you!	- 51.19	
	\$ 51.19	
	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.





# **CUSTOMER**CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER 9382283-1 DATE MAILED Jul 19, 2017

DATE DUE

AMOUNT DUE

Aug 03, 2017

Rate: GSS-2091-GRIP 2017

\$ 40,29

\$ 40.29

#### **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 tocated 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 visil CenterPointEnergy.com/definitions or cell Customer Support at 800-376-9663.

Current gas charges
Meter Number Day Billing Period

3839500145547 29

Total current charges

Billing Period	Current Reading -	Previous Read	ing = Total	×	Combined pressure factor	Adjusted Usage
06/15/17 - 07/14/17	3285	3282	3		1.14020	3 CCF
Customer charge *			· · · · · · · · · · · · · · · · · · ·			\$ 34.63
Base amount			3 CCF x \$	0.06572		0.20
Gas cost adjustment			3 CCF x \$	0.51946		1.56
Reimbursement of local	franchise fee					1.13
Reimbursement of State	GRT .					0.22
Special tax				0.50%		0.19
State cales tay				6 25%		2 26

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

### 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 papertess. 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.
- Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981
- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your ordine 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