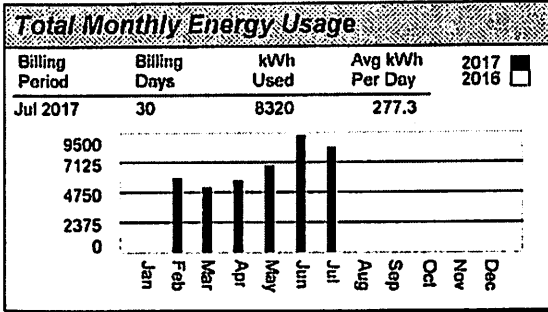




Service Location
1222 S Ross Sterling Ave
Anahuac, TX 77514

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)



Account Summary for Chambers County Appraisal District

Account # 139739338	Mail Date 07/28/2017	QPC 06000
Invoice # 490002132751		Cycle 20
Amount Due by 08/14/2017		\$730.81

Account Detail

Previous Balance	795.06
Payment Received (07/10/2017)	-795.06
Remaining Balance	\$0.00

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.

Current Charges

Customer Charge	34.95	
Demand Charge	197.40	
Energy Charge	184.82	
TTC Transition to Competition	8320 kWh @ \$0.00089	7.40
Fuel Adjustment	8320 kWh @ \$0.0355874	296.09
Fuel Refund	8320 kWh @ \$-0.00545	-45.34
Total Metered Charges (Contract 16007602)	\$675.32	
HRC/SRC Riders	55.49	
Current Month Energy Charges	\$730.81	

Meter Reading (Contract 16007602)

Meter # 9311582	Rate : TX_GS1
Total Days (30)	
Current Meter Reading (07/24/2017)	17370
Previous Meter Reading (06/24/2017)	- 17266
Difference	104
Multiplier	x 80
kWh Metered	8320
Demand Metered kW	0.38
Multiplier	x 80
kW Metered	30.00

Usage Adjustments

Contract Power kW (06/2017)	31.00
Billed kW	30.00



Account 139739338	QPC 06000	Invoice 490002132751
Customer Service 800-ENERGY (800-368-3749)	Amount Due by 08/14/2017	\$730.81

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

000000872 01 AV 0.370 ***** AUTO**5-DIGIT 77514



AM G TXNR
000000872 00872 00001 entTX_BIL_DPO_MAIL_01_20170728_014419

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	10304	7406	2,898	19.29
Sewer				19.29
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	8/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
256.83		282.51

MAIL THIS STUB WITH YOUR PAYMENT

S Ross Sterling

11083 7/27/17

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	14	10	256.83	25.68	282.51

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

Due on 8/15/17 by 4 pm to avoid 10% late fees
 Due on 8/21/17 by 4 pm avoid \$20.00 reconnect fee
 Council Meeting: 8/14/17 at 6:30 pm



CenterPointEnergy.com

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

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

ACCOUNT NUMBER
9382283-1
DATE MAILED
Aug 17, 2017

DATE DUE **Sep 01, 2017**
AMOUNT DUE **\$ 40.29**

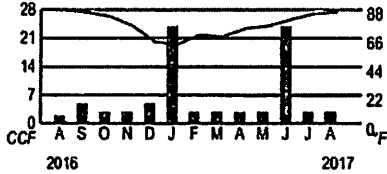
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	This month
Total CCF used	2	3	3
Average daily gas use (CCF)	0.1	0.1	0.1
Average daily temperature	85	82	83
Days in billing period	29	29	31

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/anyenergyanalyzer

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	\$ 40.29
Payment Jul 26, 2017	- 40.29
Current gas charges (Details on page 2)	+ 40.29
Total amount due	\$ 40.29

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	Sep 01, 2017
AMOUNT DUE	\$ 40.29

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

\$ _____
Please enter amount of your payment

00000943 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

1300112922607

008200000938228314000000040290000000402940

CUSTOMER CHAMBERS COUNTY APPRAISAL DIST
SERVICE ADDRESS 1222 S Ross Sterling Ave, Anahuc, TX 77514
 DATE MAILED Aug 17, 2017
 ACCOUNT NUMBER 9382283-1
 AMOUNT DUE \$ 40.29
 DATE DUE Sep 01, 2017
 Page 2 of 4

Rate: GSS-2091-GRIP 2017

Meter Number	Day Billing Period	Current gas charges	3039500145547 31
07/14/17 - 08/14/17	3288	3285	3
Billing Period		Current Reading - Previous Reading = Total	x
Customer charge		3 CCF x \$ 0.06572	0.20
Base amount		3 CCF x \$ 0.51946	1.56
Gas cost adjustment			1.13
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.			0.22
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.			0.19
Special tax			2.36
State sales tax			\$ 40.29
Total current charges			
The customer charge includes the current GRIP surcharge of \$2.47.			
Customer Support at 800-376-9663			

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.
 ● 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 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

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 _____