



APPRAISAL DISTRICT FOR CHAMBERS COUNTY
Mitchell T. McCullough, R.P.A. - Chief Appraiser

P.O. Box 1520 - Anahuac, TX 77514

House Bill 3693 Report

Annual Electricity Consumption and Total Expenditures

<u>Month</u>	<u>Year</u>	<u>kWh Consumption</u>	<u>Total Paid</u>
January	2023	5280	\$901.19
February	2023	5920	\$904.35
March	2023	5760	\$752.96
April	2023	5520	\$638.80
May	2023	7120	\$745.24
June	2023	10400	\$922.53
July	2023	10720	\$1,015.07
August	2023	11920	\$1,065.41
September	2023	11120	\$998.82
October	2023	6720	\$717.70
November	2023	4480	\$646.07
December	2023	6480	\$687.00
<u>Total:</u>			<u>\$9,995.14</u>



APPRAISAL DISTRICT FOR CHAMBERS COUNTY
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House Bill 3693 Report

Annual Water Consumption and Total Expenditures

<u>Month</u>	<u>Year</u>	<u>Usage in Gallons</u>	<u>Total Paid</u>
January	2023	1182	\$231.61
February	2023	1200	\$231.85
March	2023	1200	\$232.01
April	2023	1354	\$234.01
May	2023	1354	\$233.85
June	2023	1489	\$235.77
July	2023	1489	\$235.93
August	2023	1688	\$238.35
September	2023	1688	\$238.35
October	2023	0	\$0.00
November	2023	1520	\$236.53
December	2023	1385	\$234.41
<u>Total:</u>			<u>\$2,582.67</u>



APPRAISAL DISTRICT FOR CHAMBERS COUNTY
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P.O. Box 1520 - Anahuac, TX 77514

House Bill 3693 Report

Annual Natural Gas Consumption and Total Expenditures

<u>Month</u>	<u>Year</u>	<u>Usage per 100 cubic ft</u>	<u>Total Paid</u>
January	2023	3	\$51.27
February	2023	10	\$61.75
March	2023	3	\$49.57
April	2023	2	\$49.68
May	2023	5	\$51.43
June	2023	14	\$65.14
July	2023	2	\$53.99
August	2023	3	\$54.02
September	2023	0	\$52.12
October	2023	0	\$52.12
November	2023	3	\$55.73
December	2023	5	\$57.22
<u>Total:</u>			<u>\$654.04</u>



Entergy Texas, Inc.
Entergy-Texas.com

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
800-9OUTAGE (800-968-8243)

AM G TXNR E3

Total Monthly Energy Usage				
Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2023 2022
Dec 2023	33	6480	196.4	<input type="checkbox"/>
Dec 2022	33	7680	232.7	<input type="checkbox"/>

Account Summary for Chambers County Appraisal District		
Account # 139739338	Mail Date 12/29/2023	QPC 06000
Invoice # 405004637261		Cycle 20
Amount Due by 01/16/2024		\$687.00

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.

See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.

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 Detail	
Previous Balance	646.07
Payment Received (12/07/2023)	-646.07
Remaining Balance	\$0.00
Current Charges	
Customer Charge	52.59
Demand Charge	228.00
Energy Charge	183.51
SCO Storm Cost Offset-2	6480 kWh @ \$-0.000037 -0.24
Fuel Charge	6480 kWh @ \$0.0316975 205.40
Energy Efficiency Cost Recovery Factor	6480 kWh @ \$0.000967 6.27
Total Metered Charges (Contract 16007602)	\$675.53
System Restoration Cost-2	11.47
Current Month Energy Charges	\$687.00

Meter Reading (Contract 16007602)	
Meter # AM10269070	Rate : TX_GSM1
Total Days (33)	
Current Meter Reading (12/27/2023 11:59 PM)	4729
Previous Meter Reading (11/24/2023 11:59 PM)	- 4648
Difference	81
Multiplier	x 80
kWh Metered	6480
kW Metered	24.00

Usage Adjustments	
Contract Power kW (12/2023)	5.00
Billed kW	24.00



Entergy-Texas.com

Account 139739338 QPC 06000 Invoice # 405004637261

Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 01/16/2024	\$687.00
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Please send stub with check payable to Entergy. Thank You.

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

ENTERGY
PO BOX 8104
BATON ROUGE, LA 70891-8104

6000000139739338000000000000000068700400000000000001606

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

FIRST-CLASS MAIL
 US POSTAGE PAID
 Anahuac TX
 PERMIT NO.1

11083 12/28/2023 1222 S ROSS STERLING

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	38151	36766	1385	9.08
Sewer				9.08
Garbage				16.25
Water User Fee				100.00
Sewer User Fee				100.00
Total Due				\$234.41
***After Due Date Penalty 23.44				\$ 257.85 ***

City of Anahuac

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
11083	1/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
234.41	257.85

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 12/7/23 for \$236.53.

Bills due 1/16/24
 Last day to pay 1/22/24 by 4pm avoid \$20 fee
 Disconnection Day 1/23/24
 Office will be closed on 1/1/24 & 1/15/24

CHAMBERS CO APPRAISAL
 1222 S ROSS STERLING
 PO BOX 1520
 ANAHUAC TX 77514



CenterPointEnergy.com

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

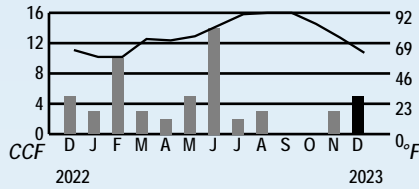
SERVICE ADDRESS
1222 S Ross Sterling Ave, Anahuac, TX 77514-0000

ACCOUNT NUMBER
9382283-1
DATE MAILED
Dec 15, 2023

DATE DUE Jan 02, 2024
AMOUNT DUE \$ 57.22

- 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



	1 year ago	Last month	This month
Total CCF used	5	3	5
Average daily gas use (CCF)	0.2	0.1	0.2
Average daily temperature	61	70	59
Days in billing period	33	29	32

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	\$ 55.73
Payment Nov 30, 2023	Thank you! - 55.73
Current gas charges (Details on page 2)	+ 57.22
Total amount due	\$ 57.22

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 Jan 02, 2024
AMOUNT DUE \$ 57.22

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

\$ _____

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

CHAMBERS COUNTY APPRAISAL DIST
PO BOX 1520
ANAHUAC, TX 77514-1520



0940219801138

008200000938228310000000057220000000572280



CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER
9382283-1

DATE DUE Jan 02, 2024

DATE MAILED
Dec 15, 2023

AMOUNT DUE \$ 57.22

CenterPointEnergy.com

SERVICE ADDRESS
1222 S Ross Sterling Ave, Anahuac, TX 77514-0000

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 800-376-9663.

Current gas charges

Rate: GSS-2098-I-GRIP 2023@14.95 Pressure Base

Meter Number Day Billing Period
3839500145547 32

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
11/10/23 - 12/12/23	3872	3868	4	1.14020	5 CCF
Customer charge *					\$47.81
Storage inventory charge			5 CCF x \$ 0.00269		0.01
Base amount			5 CCF x \$ 0.06380		0.32
Gas cost adjustment			5 CCF x \$ 0.60902		3.04
Dkt 10920 Rate case surcharge			5 CCF x \$ 0.00349		0.02
Reimbursement of local franchise fee					2.12
Reimbursement of State GRT					0.31
Special tax			0.50%		0.27
State sales tax			6.25%		3.32

Total current charges \$ 57.22

The customer charge includes the current GRIP surcharge of \$4.78.

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 800-376-9663 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