

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

Month	<u>Year</u>	kWh Consumption	Total Paid
January	2024	8400	\$890.52
February	2024	7280	\$830.33
March	2024	5600	\$604.52
April	2024		
May	2024		
June	2024		
July	2024		
August	2024		
September	2024		
October	2024		
November	2024		
December	2024		

<u>Total:</u> \$2,325.37



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 Water Consumption and Total Expenditures

Month	<u>Year</u>	Usage in Gallons	Total Paid
January	2024	1405	\$234.67
February	2024	1589	\$112.07
March	2024	1655	\$237.77
April	2024		
May	2024		
June	2024		
July	2024		
August	2024		
September	2024		
October	2024		
November	2024		
December	2024		

<u>Total:</u> \$584.51



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

P.O. Box 1520 - Anahuac, TX 77514

House Bill 3693 Report

Total:

Annual Natural Gas Consumption and Total Expenditures

\$167.23

<u>Month</u>	<u>Year</u>	Usage per 100 cubic ft	Total Paid
January	2024	5	\$57.20
February	2024	6	\$57.85
March	2024	3	\$52.18
April	2024		
May	2024		
June	2024		
July	2024		
August	2024		
September	2024		
October	2024		
November	2024		
December	2024		

Entergy Texas, Inc

Entergy-Texas.com

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Power Outage or Safety Concern, 24 hrs/7days 800-9OUTAGE (800-968-8243)

Total Monthly Energy Usage Billing Period Billing Avg kWh Per Day kWh 2024 2023 Days Mar 2024 5600 29 193.1 Mar 2023 29 5760 198.6 15000 11250 7500 3750 Sec Jun

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 Summary for Chambers County Appraisal District				
Account #		Mail Date		06000
	225006958793	03/29/2024	Cycle	20
Amount Du	re by 04/15/2024	4 \$604.52		

Account Detail		
Previous Balance		830.33
Payment Received	(03/07/2024)	-830.33
Remaining Balance		\$0.00
Current Charges		
Customer Charge		52.59
Demand Charge		190.00
Energy Charge		170.37
SCO Storm Cost Offset-2	5600 kWh @ \$-0.000037	-0.21
Fuel Charge	5600 kWh @ \$0.0316975	177.51
Energy Efficiency Cost Recovery Fa	actor 5600 kWh @ \$0.000777	4.35
Total Metered Charges (Co	ntract 16007602)	\$594.61
System Restoration Cost-2		9.91
Current Month Energy Cha	rges	\$604.52
Meter Reading (Contract	16007602)	
Meter # AM10269070	Rate: TX_GSM1	
Total Days (29) Current Meter Reading	(03/27/2024 11:59 PM)	4995
Previous Meter Reading	(02/27/2024 11:59 PM)	- 4925
Difference	(02/2//2021 11:00 1 10)	70
Multiplier		x 80
kWh Metered		5600
kW Metered		20.00
Usage Adjustments		
Contract Power kW	(03/2024)	5.00



Entergy-Texas.com

Account 139739338 QPC 06000 Invoice # 225006958793

Customer Service 800-ENTERGY Amount Due by 04/15/2024 (800-368-3749)	\$604.52
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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

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

11083

3/28/2024 1222 S ROSS STERLING

	3/20/2027	I LLL UI	ODD DILK	
Current M	eter Readings Previous	Usage	CHARGE	s
42800.	41145	1655	10.7	76
r Fee			10.7 16.2 100.0	25
r Fee			100.0	00
Due Date Pena	alty 23.78	\$ 26	\$237.7 51.55	77 ***
	42800. r Fee r Fee	Current Meter Readings Previous 42800. 41145	Current Meter Readings Previous Usage 42800 41145 1655 r Fee r Fee	Current Meter Readings Previous Usage CHARGES 42800 41145 1655 10.7 16.2 10.6 16.2 r Fee 100.0 100.0 r Fee \$237.7 \$237.7

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

City of Anahuac

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE	
11083	4/15/2024	
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY	
237.77	261.55	

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 3/8/24 for \$112.07.

BILLS DUE 4/15/2024 LAST DAY TO PAY 4/22/2024 DISCONNECTION DAY 4/23/2024 CHAMBERS CO APPRAISAL 1222 S ROSS STERLING PO BOX 1520 ANAHUAC TX 77514 CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

9382283-1 DATE MAILED Mar 19, 2024

ACCOUNT NUMBER

DATE DUE
AMOUNT DUE

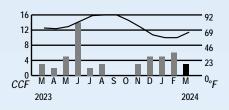
Apr 03, 2024 \$ 52.18

CenterPointEnergy.com

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

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 th month	is	Average daily temperature		
	1	year ago		This month	
Total CCF u	ised	3	6	3	
Average daily gas use(CCF)		0.1	0.2	0.1	
Average daily temperature		69	55	63	
Days in billing period		29	32	30	
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		\$ 57.85
Payment Feb 26, 2024	Thank you!	- 57.85
Current gas charges (Details on page 2)		+ 52.18
Total amount due		\$ 52.18

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.

ACCOUNT NUMBER 9382283-1

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes



Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Apr 03, 2024
AMOUNT DUE \$52.18

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

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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.

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

9382283-1 DATE MAILED Mar 19, 2024

ACCOUNT NUMBER

DATE DUE
AMOUNT DUE

Apr 03, 2024 \$ 52.18

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 Meter Number Day Billing Period 3839500145547 30 Rate: GSS-2098-I-GRIP 2023@14.95 Pressure Base

Billing Period	Current Reading -	Previous Re	ading = Total	x Combined pressure factor	=	Usage
02/12/24 - 03/13/24	3884	3881	3	1.14020		3 CCF
Customer charge *						\$47.81
Storage inventory charg	je		3 CCF x \$ 0.	00234		0.01
Base amount			3 CCF x \$ 0.	06380		0.19
Gas cost adjustment			3 CCF x \$ 0.	59750		1.80
Reimbursement of local	franchise fee					2.07
Reimbursement of State	e GRT					0.30
Total current charge	es					\$ 52.18

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.

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