



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	2024	8400	\$890.52
February	2024	7280	\$830.33
March	2024	5600	\$604.52
April	2024	6320	\$688.95
May	2024	8800	\$904.33
June	2024	9760	\$984.47
July	2024	9920	\$966.31
August	2024	10480	\$991.88
September	2024	9040	\$894.55
October	2024	7760	\$805.91
November	2024	6960	\$724.98
December	2024		
<u>Total:</u>			<u>\$9,286.75</u>



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

<u>Month</u>	<u>Year</u>	<u>Usage in Gallons</u>	<u>Total Paid</u>
January	2024	1405	\$234.67
February	2024	1589	\$112.07
March	2024	1655	\$237.77
April	2024	1704	\$230.53
May	2024	1655	\$237.93
June	2024	1988	\$242.25
July	2024	1994	\$241.59
August	2024	1623	\$236.65
September	2024	1302	\$239.99
October	2024	1302	\$234.89
November	2024	1476	\$237.59
December	2024		
<u>Total:</u>			<u>\$2,485.93</u>



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 Natural Gas Consumption and Total Expenditures

<u>Month</u>	<u>Year</u>	<u>Usage per 100 cubic ft</u>	<u>Total Paid</u>
January	2024	5	\$57.20
February	2024	6	\$57.85
March	2024	3	\$52.18
April	2024	22	\$66.31
May	2024	5	\$53.56
June	2024	5	\$53.56
July	2024	140	\$146.66
August	2024	5	\$53.89
September	2024	2	\$51.70
October	2024	5	\$54.13
November	2024	2	\$51.72
December	2024		
<u>Total:</u>			<u>\$698.76</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	2024 2023
Nov 2024	31	6960	224.5	<input type="checkbox"/>
Nov 2023	30	4480	149.3	<input type="checkbox"/>

Account Summary for Chambers County Appraisal District		
Account # 139739338	Mail Date 11/27/2024	QPC 06000
Invoice # 415004763122		Cycle 20
Amount Due by 12/13/2024		\$724.98

Account Detail	
Previous Balance	805.91
Payment Received (11/08/2024)	-805.91
Remaining Balance	\$0.00

Current Charges	
Customer Charge	52.59
Demand Charge	218.50
Energy Charge	215.07
SCO Storm Cost Offset-2	6960 kWh @ \$-0.000035 -0.24
Fuel Charge	6960 kWh @ \$0.0317506 220.98
Energy Efficiency Cost Recovery Factor	6960 kWh @ \$0.000777 5.41
Total Metered Charges (Contract 16007602)	\$712.31
System Restoration Cost-2	12.67
Current Month Energy Charges	\$724.98

Meter Reading (Contract 16007602)	
Meter # AM10269070	Rate : TX_GSM1
Total Days (31)	
Current Meter Reading (11/25/2024 11:59 PM)	5858
Previous Meter Reading (10/25/2024 11:59 PM)	- 5771
Difference	87
Multiplier	x 80
kWh Metered	6960
kW Metered	23.00

Usage Adjustments	
Contract Power kW (11/2024)	5.00
Billed kW	23.00

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.

Recently changed Banks? Or was your Bank recently merged or acquired? Returned bill payments can happen with old banking information. Avoid payment return fees and late fees by keeping your ABA routing number and bank account number updated in MyEntergy and Mobile App.

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.



Entergy-Texas.com

Account 139739338 QPC 06000 Invoice # 415004763122

Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 12/13/2024	\$724.98
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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

60000001397393380000000000000000072498900000000000034802

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

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

11083 11/25/2024 1222 S ROSS STERLING

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	54536	53060	1476	9.67
Sewer				9.67
Garbage				18.25
Water User Fee				100.00
Sewer User Fee				100.00
<hr/>				
Total Due				\$237.59
***After Due Date Penalty 23.76				\$ 261.35 ***

City of Anahuac

CUSTOMER ACCOUNT	DUE DATE
11083	PAST DUE AFTER THIS DATE 12/15/2024

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
237.59	261.35

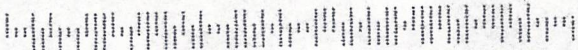
MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 11/14/24 for \$234.89.

BILLS DUE 12/16/2024 by 4pm to avoid 10% late fee.
LAST DAY TO PAY 12/20/24 by 4pm to avoid \$20 fee.
DISCON
Offices w

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

11/26





CenterPointEnergy.com

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

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

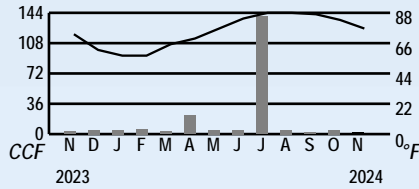
ACCOUNT NUMBER
9382283-1

DATE MAILED
Nov 18, 2024

DATE DUE Dec 03, 2024
AMOUNT DUE \$ 51.72

- 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
		3	5	2
		0.1	0.2	0.1
		70	80	74
		29	32	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

Previous gas amount due	\$ 54.13
Payment Oct 28, 2024	- 54.13
Current gas charges (Details on page 2)	+ 51.72
Total amount due	\$ 51.72

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 Dec 03, 2024
AMOUNT DUE \$ 51.72

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

0990236564359

008200000938228313000000051720000000517250



CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER
9382283-1

DATE DUE Dec 03, 2024
AMOUNT DUE \$ 51.72

DATE MAILED
Nov 18, 2024

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 29

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
10/15/24 - 11/13/24	4046	4044	2	1.14020	2 CCF
Customer charge					\$47.81
Base amount				2 CCF x \$ 0.06380	0.13
Gas cost adjustment				2 CCF x \$ 0.70807	1.42
Reimbursement of local franchise fee					2.06
Reimbursement of State GRT					0.30
Total current charges					\$ 51.72

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