

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>	kWh Consumption	Total Paid
January	2025	8560	\$1,057.72
February	2025	7520	\$797.58
March	2025		
April	2025		
May	2025		
June	2025		
July	2025		
August	2025		
September	2025		
October	2025		
November	2025		
December	2025		

<u>Total:</u> \$1,855.30



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>	Usage in Gallons	Total Paid
January	2025	1560	\$238.69
February	2025	1519	\$238.15
March	2025		
April	2025		
May	2025		
June	2025		
July	2025		
August	2025		
September	2025		
October	2025		
November	2025		
December	2025		

<u>Total:</u> \$476.84



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>	Usage per 100 cubic ft	Total Paid
January	2025	3	\$52.68
February	2025	3	\$53.03
March	2025		
April	2025		
May	2025		
June	2025		
July	2025		
August	2025		
September	2025		
October	2025		
November	2025		
December	2025		

<u>Total:</u> \$105.71

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

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TXNR

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

Total Monthly Energy Usage Billing kWh Avg kWh 2025 2024 Period Per Day Days Feb 2025 7520 29 259.3 Feb 2024 29 7280 251.0 15000 11250 7500 3750

Important	Mossage
IIIIPOILAIIL	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*.

Account Summary for Chambers County Appraisal District				
	139739338 265006930607	Mail Date 02/28/2025	QPC Cycle	06000 20
Amount Due by 03/17/2025 \$797.58				

Amount Due by 03/17/20	25 \$797.50	
Account Detail		
Previous Balance		1,057.72
Payment Received	(02/07/2025)	-1,057.72
Remaining Balance		\$0.00
Current Charges		
Customer Charge		52.59
Demand Charge		313.50
Energy Charge		243.55
SCO Storm Cost Offset-2	7520 kWh @ \$-0.000035	-0.26
Fuel Charge	7520 kWh @ \$0.0317506	238.76
Fuel Refund	7520 kWh @ \$-0.00933	-70.16
Energy Efficiency Cost Recovery Fac	tor 7520 kWh @ \$0.000786	5.91
Total Metered Charges (Conf	tract 16007602)	\$783.89
System Restoration Cost-2		13.69
Current Month Energy Charg	ies	\$797.58
Meter Reading (Contract	16007602)	
Meter # AM10269070	Rate : TX_GSM1	
Total Days(29)		
Current Meter Reading	(02/26/2025 11:59 PM)	6139
Previous Meter Reading	(01/28/2025 11:59 PM)	- 6045

Total Days (29)	_	
Current Meter Reading	(02/26/2025 11:59 PM)	6139
Previous Meter Reading	(01/28/2025 11:59 PM)	- 6045
Difference		94
Multiplier		x 80
kWh Metered		7520
kW Metered		33.00
Usage Adjustments		
Contract Power kW	(02/2025)	5.00
Billed kW		33.00



Entergy-Texas.com

Account 139739338 QPC 06000 Invoice # 265006930607

Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 03/17/2025	\$797.58
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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 7594 STON TX RPDC 773 (409) 267-6681

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

City of Anahuac

MAIL THIS STUB WITH YOUR PAYMENT

11083 2/26/2025 122

2/26/2025 1222 S ROSS STERLING

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	59151	57632	1519	9.95
Sewer				9.95
Garbage				18.25
Water Use	r Fee			100.00
Sewer Use	r Fee			100.00
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11083

TOTAL DUE UPON RECEIPT

238.15

AFTER DUE DATE PAY 261.97

DUE DATE T DUE AFTER THIS I

Total Due \$238.15
***After Due Date Penalty 23.82 \$ 261.97 ***

Last payment received 2/6/25 for \$238.69.

CHAMBERS CO APPRAISAL 1222 S ROSS STERLING PO BOX 1520

BILLS ARE DUE 3/17/25 BY 4PM TO AVOID 10% LATE FENAHUAC TX 77514 LAST DAY TO PAY IS 3/20/25 BY 4PM TO AVOID \$20 FEE. DISCONNECT DAY IS 3/24/25.



CenterPointEnergy.com

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

9382283-1 DATE MAILED Feb 17, 2025

ACCOUNT NUMBER

DATE DUE
AMOUNT DUE

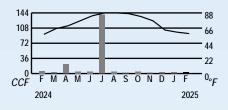
Mar 04, 2025 \$ 53.03

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 the month	nis	Average da temperature	
	1	year ago	Last month	This month
Total CCF u	ised	6	3	3
Average dai	ly gas use(CCF)	0.2	0.1	0.1
Average dai	ly temperature	55	58	56
Days in billing period		32	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		\$ 52.68
Payment Jan 29, 2025	Thank you!	- 52.68
Current gas charges (Details on page 2)		+ 53.03
Total amount due		¢ E3 U3

How to pay your bill



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



0001057 01 AV 0.54 1

 ACCOUNT NUMBER 9382283-1

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

DATE DUE Mar 04, 2025 AMOUNT DUE \$ 53.03

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

0350206347873

0082000009382283160000005303000000530310



CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

9382283-1 DATE MAILED Feb 17, 2025

ACCOUNT NUMBER

DATE DUE
AMOUNT DUE

Mar 04, 2025 \$ 53.03

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 ch	narges	Rate: GSS-2099-I @14.95 Pressure Base
Meter Number	Day Billing Period	
3839500145547	32	

Billing Period	Current Reading -	- Previous Reading = Total		x Combined pressure factor	=	Usage
01/10/25 - 02/11/25	4055	4052	3	1.14020		3 CCF
Customer charge					\$48.00	
Storage inventory charg		3 CCF x	\$ 0.00301		0.01	
Base amount			3 CCF x	\$ 0.05885		0.18
Gas cost adjustment			3 CCF x	\$ 0.80576		2.42
Reimbursement of local					2.11	
Reimbursement of State					0.31	
Total current charges						\$ 53.03

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
- 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.
- $_{\bullet}$ 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