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

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P.O. Box 1520 - Anahuac, TX 77514

House Bill 3693 Report

**Annual Natural Gas Consumption and Total Expenditures**

<b><u>Month</u></b>	<b><u>Year</u></b>	<b><u>Usage per 100 cubic ft</u></b>	<b><u>Total Paid</u></b>
January	2022	3	\$46.05
February	2022	3	\$46.05
March	2022	2	\$45.41
April	2022	5	\$48.87
May	2022	5	\$47.82
June	2022	2	\$48.30
July	2022	5	\$50.72
August	2022	3	\$49.09
September	2022	5	\$54.16
October	2022	5	\$54.16
November	2022	3	\$51.27
December	2022	5	\$54.27
<b><u>Total:</u></b>			<b><u>\$596.17</u></b>





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P.O. Box 1520 - Anahuac, TX 77514

House Bill 3693 Report

**Annual Water Consumption and Total Expenditures**

<b><u>Month</u></b>	<b><u>Year</u></b>	<b><u>Usage in Gallons</u></b>	<b><u>Total Paid</u></b>
January	2022	1,589	\$236.91
February	2022	1,802	\$239.67
March	2022	1,512	\$236.07
April	2022	1,895	\$240.89
May	2022	1,514	\$235.93
June	2022	1,287	\$216.74
July	2022	1,301	\$233.17
August	2022	1,552	\$220.34
September	2022	1510	\$236.05
October	2022	1510	\$236.05
November	2022	1312	\$233.47
December	2022	1182	\$231.61
<b><u>Total:</u></b>			<b><u>\$2,796.90</u></b>





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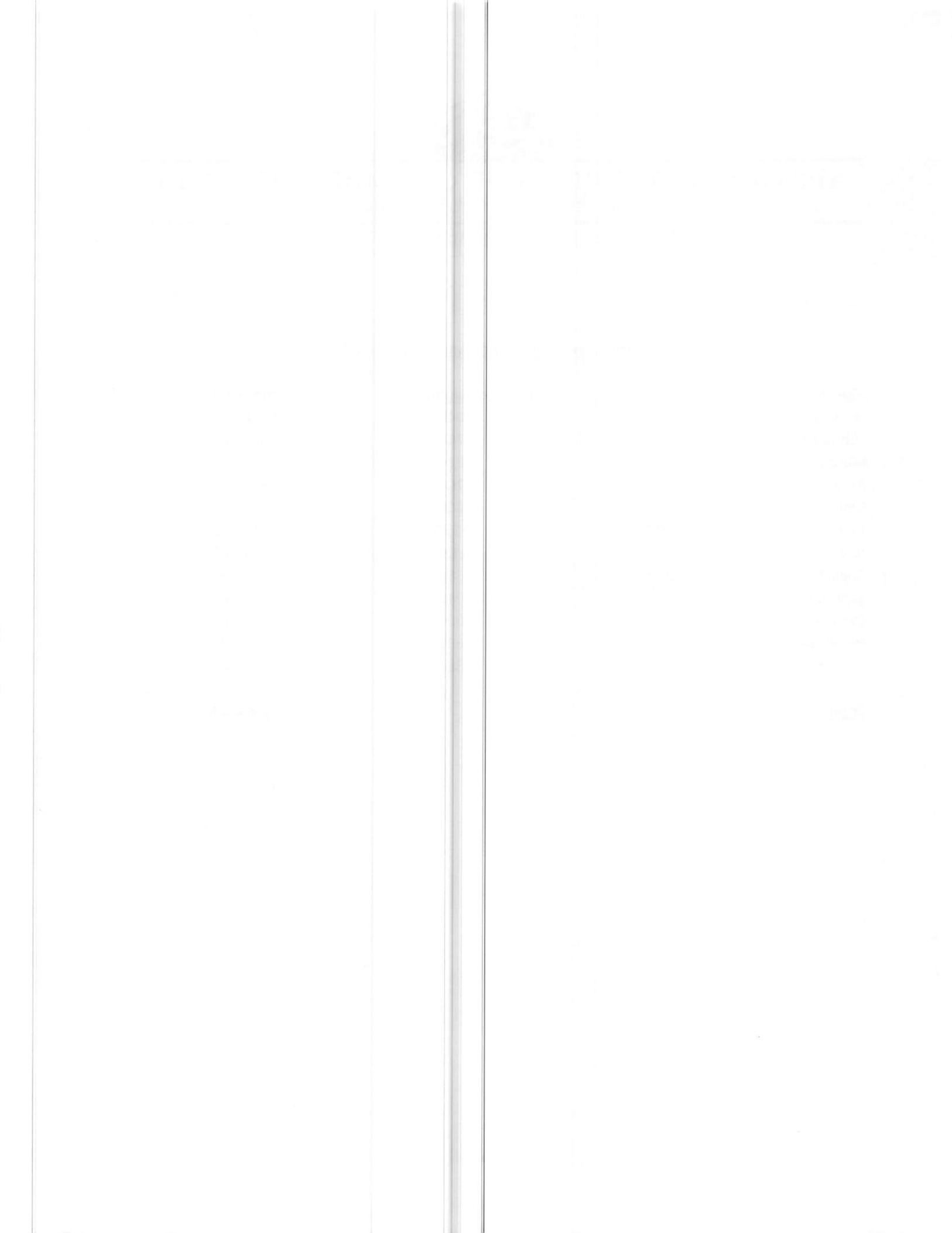
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P.O. Box 1520 - Anahuac, TX 77514

House Bill 3693 Report

**Annual Electricity Consumption and Total Expenditures**

<b><u>Month</u></b>	<b><u>Year</u></b>	<b><u>kWh Consumption</u></b>	<b><u>Total Paid</u></b>
January	2022	7040	\$976.71
February	2022	7760	\$898.18
March	2022	6880	\$778.85
April	2022	7200	\$844.93
May	2022	8800	\$1,013.95
June	2022	11520	\$1,210.45
July	2022	11120	\$1,183.14
August	2022	9680	\$1,007.46
September	2022	9040	\$1,145.26
October	2022	6000	\$846.60
November	2022	5600	\$868.62
December	2022	7680	\$1,075.91
<b><u>Total:</u></b>			<b><u>\$11,850.06</u></b>





CenterPointEnergy.com

CUSTOMER  
CHAMBERS COUNTY APPRAISAL DIST

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

ACCOUNT NUMBER  
9382283-1  
DATE MAILED  
Dec 19, 2022

DATE DUE  
Jan 03, 2023  
AMOUNT DUE  
\$ 54.27

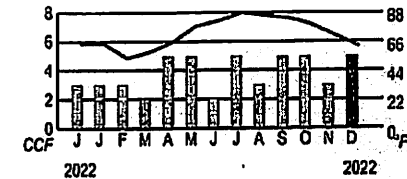
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	3	3	5
Average daily gas use (CCF)	0.1	0.1	0.2
Average daily temperature	63	69	61
Days in billing period	30	29	33

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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.

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safely and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit [CenterPointEnergy.com/naturalgascost](http://CenterPointEnergy.com/naturalgascost).

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	\$ 51.27
Payment Nov 30, 2022	Thank you! - 51.27
Current gas charges (Details on page 2)	+ 54.27
<b>Total amount due</b>	<b>\$ 54.27</b>

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

How to pay your bill

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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 03, 2023  
AMOUNT DUE \$ 54.27

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.

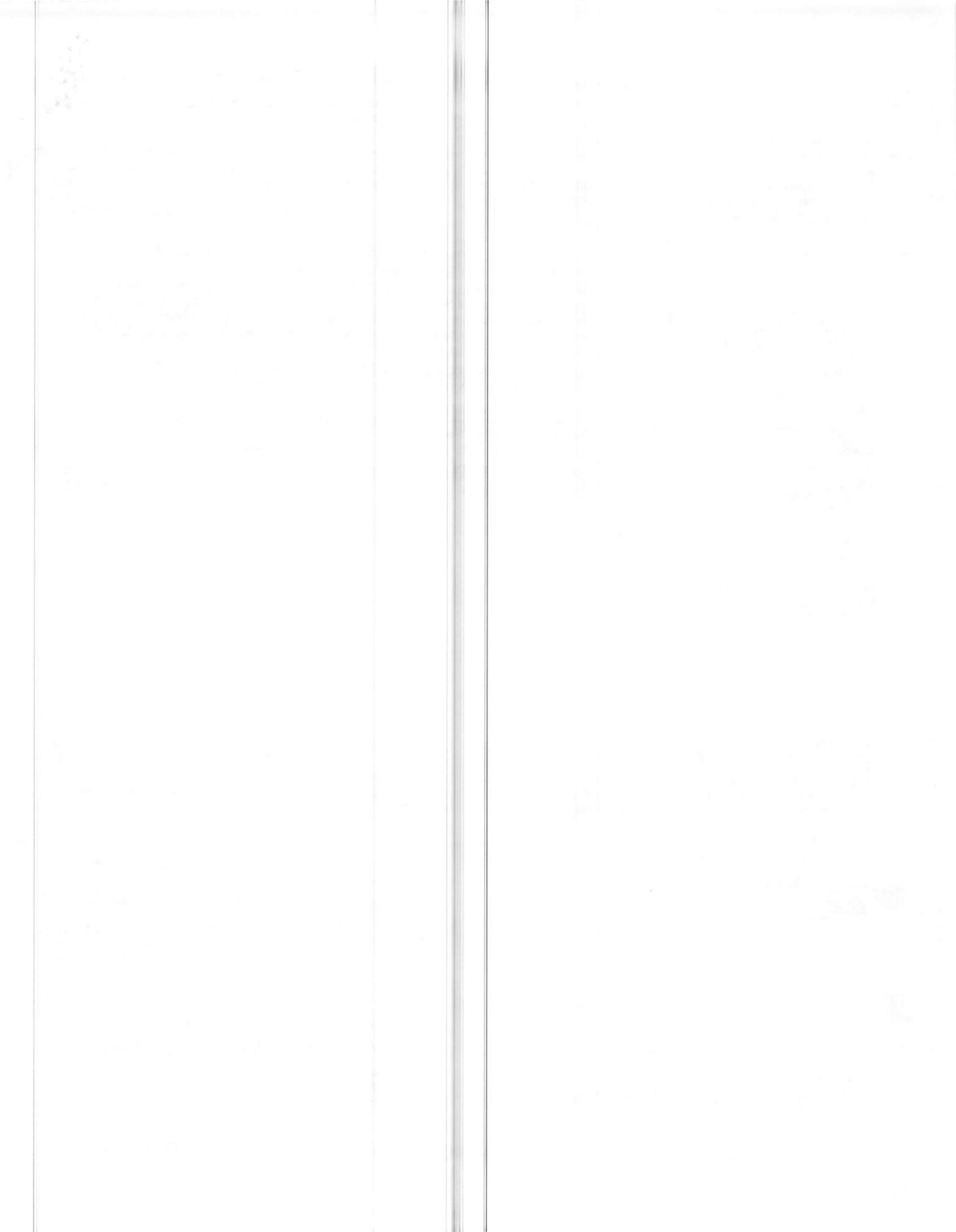
CHAMBERS COUNTY APPRAISAL DIST  
PO BOX 1520  
ANAHUAC, TX 77514-1520



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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**CUSTOMER**  
**CHAMBERS COUNTY APPRAISAL DIST**

**ACCOUNT NUMBER**

9382283-1

**DATE DUE**

**Jan 03, 2023**

**DATE MAILED**

Dec 19, 2022

**AMOUNT DUE**

**\$ 54.27**

**SERVICE ADDRESS**

1222 S Ross Sterling Ave, Anahuac, TX 77514

Rate: GSS-2098-I-GRIP 2022@14.95 Pressure Base

**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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-376-8663.

**Current gas charges**

Meter Number Day Billing Period  
 3838500145547 33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/10/22 - 12/13/22	3827	3823	4		1.14020	5 CCF
Customer charge *						\$43.03
Storage inventory charge				5 CCF x \$ 0.00195		0.01
Base amount				5 CCF x \$ 0.08360		0.32
Gas cost adjustment				5 CCF x \$ 1.28829		6.34
Dkt 10920 Rate case surcharge				5 CCF x \$ 0.00349		0.02
Tax refund						- 1.21
Reimbursement of local franchise fee						2.03
Reimbursement of State GRT						0.30
Special tax				0.50%		0.25
State sales tax				6.25%		3.18
<b>Total current charges</b>						<b>\$ 54.27</b>

The customer charge includes the current GRIP surcharge of \$2.58.

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.
- Moving? Please call us at 800-376-8663 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

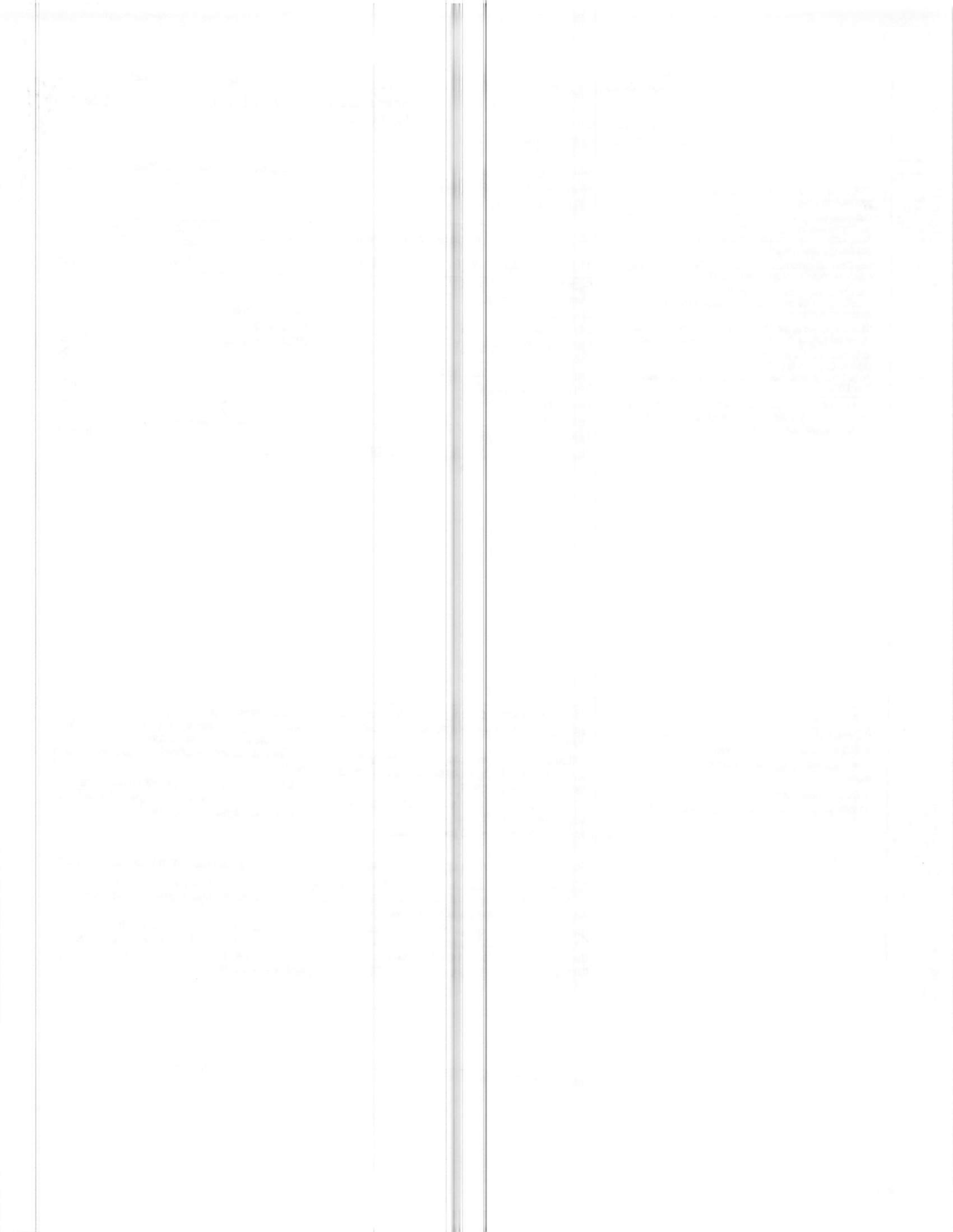
**Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.**

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](http://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



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

11083      12/22/2022      1222 S ROSS STERLING

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	16898	15716	1182	7.68
Sewer				7.68
Garbage				16.25
Water User Fee				100.00
Sewer User Fee				100.00
<b>Total Due</b>				<b>\$231.61</b>
***After Due Date Penalty 23.16      \$ 254.77      ***				

Last payment received 12/1/22 for \$233.47.  
 Bills due 1/17/23 by 4pm to avoid late fees  
 Last day to pay 1/20/23 by 4pm to avoid \$20 fee  
 Disconnection Day 1/23/23  
 Offices closed on 1/2/23 & 1/16/23

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

City of Anahuac

CUSTOMER ACCOUNT	DUE DATE
11083	1/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
231.61	254.77

MAIL THIS STUB WITH YOUR PAYMENT.

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

