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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 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	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		
October	2024		
November	2024		
December	2024		
<b><u>Total:</u></b>			<b><u>\$6,861.31</u></b>



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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 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	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		
October	2024		
November	2024		
December	2024		
<b><u>Total:</u></b>			<b><u>\$1,773.46</u></b>



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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	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		
October	2024		
November	2024		
December	2024		
<b><u>Total:</u></b>			<b><u>\$541.21</u></b>



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
Aug 2024	30	10480	349.3	<input type="checkbox"/>
Aug 2023	30	11920	397.3	<input type="checkbox"/>

### 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](http://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](http://entergy.com).

Please add \$1 to total bill amount for **The Power to Care**. Learn more at [entergy.com](http://entergy.com).

Account Summary for Chambers County Appraisal District		
Account # 139739338	Mail Date 08/29/2024	QPC 06000
Invoice # 290006169051	Cycle 20	
<b>Amount Due by 09/16/2024</b>		<b>\$991.88</b>

### Account Detail

Previous Balance	966.31
Payment Received (08/05/2024)	-966.31
<b>Remaining Balance</b>	<b>\$0.00</b>

### Current Charges

Customer Charge	52.59
Demand Charge	285.00
Energy Charge	297.25
SCO Storm Cost Offset-2	10480 kWh @ \$-0.000035 -0.37
Fuel Charge	10480 kWh @ \$0.0316975 332.19
Energy Efficiency Cost Recovery Factor	10480 kWh @ \$0.000777 8.14

**Total Metered Charges (Contract 16007602) \$974.80**

System Restoration Cost-2 17.08

**Current Month Energy Charges \$991.88**

### Meter Reading (Contract 16007602)

Meter # AM10269070	Rate: TX_GSM1
Total Days ( 30 )	
Current Meter Reading (08/27/2024 00:00 AM)	5561
Previous Meter Reading (07/28/2024 00:00 AM)	- 5430
Difference	131
Multiplier	x 80
<b>kWh Metered</b>	<b>10480</b>
<b>kW Metered</b>	<b>30.00</b>

### Usage Adjustments

Contract Power kW (08/2024)	5.00
Billed kW	30.00



Entergy-Texas.com

Account 139739338

QPC 06000

Invoice # 290006169051

Customer Service 800-ENTERGY (800-368-3749)	<b>Amount Due by 09/16/2024</b>	<b>\$991.88</b>
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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

6000000139739338000000000000000009918850000000000026002

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

HOUSTON TX RPDC 773

28 AUG 2024 PM 1 L

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

11083 8/27/2024 1222 S ROSS STERLING

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	51758	50135	1623	20.87
Sewer				20.87
Garbage				36.50
Water User Fee				200.00
Sewer User Fee				200.00
<b>Credit</b>				(\$241.59)
<b>Total Due</b>				\$236.65
***After Due Date Penalty 23.67				\$ 260.32 ***

City of Anahuac

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
11083	9/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
236.65	260.32

**MAIL THIS STUB WITH YOUR PAYMENT**

Last payment received 8/15/24 for \$241.59.

BILLS DUE 9/16/2024  
 LAST DAY TO PAY 9/20/2024  
 DISCONNECT DAY 9/23/2024

Offices will be closed on September 2, 2024 in observance of Labor Day.

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

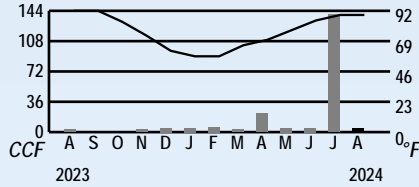
ACCOUNT NUMBER  
9382283-1

DATE MAILED  
Aug 19, 2024

DATE DUE Sep 03, 2024  
AMOUNT DUE \$ 53.89

- 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	140	5
		0.1	4.8	0.2
		88	85	85
		31	29	32

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.

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	\$ 146.66
Payment Aug 8, 2024	- 146.66
Current gas charges (Details on page 2)	+ 53.89
<b>Total amount due</b>	<b>\$ 53.89</b>

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 Sep 03, 2024  
AMOUNT DUE \$ 53.89

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



0330192544246

008200000938228312000000053890000000538960



CUSTOMER  
CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER  
9382283-1

DATE DUE Sep 03, 2024  
AMOUNT DUE \$ 53.89

DATE MAILED  
Aug 19, 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](http://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
07/12/24 - 08/13/24	4038	4034	4	1.14020	5 CCF
<b>Customer charge</b>					<b>\$47.81</b>
Storage inventory charge				5 CCF x \$ 0.00179	0.01
Base amount				5 CCF x \$ 0.06380	0.32
Gas cost adjustment				5 CCF x \$ 0.69990	3.50
GRIP Refund					-0.19
Reimbursement of local franchise fee					2.13
Reimbursement of State GRT					0.31
<b>Total current charges</b>					<b>\$ 53.89</b>

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

**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 800-376-9663 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