

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	6720	\$650.91
April	2025	6880	\$692.64
May	2025	8240	\$832.98
June	2025	8720	\$880.59
July	2025	10400	\$1,048.84
August	2025	8640	\$894.08
September	2025	8000	\$820.68
October	2025		
November	2025		
December	2025		

<u>Total:</u> \$7,676.02



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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)

Entergy Texas, Inc. Entergy-Texas.com

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2025 2024
Sep 2025 Sep 2024	30 30	8000 9040	266.7 301.3	
15000 11250				
7500 3750 0				
	Feb Jan	Jun May Apr	Oct Sep Aug	Dec

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 Sun	nmary for Chamb	ers	County App	raisal D	istrict
Account # Invoice #	139739338 125008301312		nil Date 01/2025	QPC Cycle	06000 20
Amount	Due by 10/17/2025		\$820.68		

Account Detail		
Previous Balance		894.08
Payment Received	(09/08/2025)	-894.08
Remaining Balance		\$0.00
Current Charges		
Customer Charge		52.59
Demand Charge		228.00
Energy Charge		266.19
SCO Storm Cost Offset-2	8000 kWh @ \$-0.000039	-0.31
Fuel Charge	8000 kWh @ \$0.0317506	254.00
Energy Efficiency Cost Recovery Factor	8000 kWh @ \$0.000786	6.29
Total Metered Charges (Contract	t 16007602)	\$806.76
System Restoration Cost-2		13.92
Current Month Energy Charges		\$820.68
Meter Reading (Contract 160	07602)	
Meter # AM10269070 R	ate : TX_GSM1	
Total Days (30)		
Current Meter Reading	(09/26/2025 11:59 PM)	6859
Previous Meter Reading	(08/27/2025 11:59 PM)	- 6759
Difference		100
Multiplier kWh Metered		× 80 8000
kW Metered		24.00
KAA Merelen		24.00
Usage Adjustments		
Contract Power kW (0	9/2025)	5.00
Billed kW		24.00



Entergy-Texas.com

Account 139739338

QPC 06000

Invoice # 125008301312

Customer Service 800-ENTERGY (800-368-3749)

Amount Due by 10/17/2025

\$820.68

Please send stub with check payable to Entergy. Thank You.

1873 1 AB 0.641 * ENTBTXDS100125007644 77514 006 00

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CHAMBERS COUNTY APPRAISAL DISTRICT PO BOX 1520 ANAHUAC TX 77514-1520

000001873 ENTBTXDS100125007644 01 110000 002266 001

ENTERGY PO BOX 8104 BATON ROUGE, LA 70891-8104



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	1508	\$237.85
April	2025	1483	\$219.44
May	2025	1513	\$238.07
June	2025	1519	\$238.15
July	2025	1517	\$238.13
August	2025	1517	\$238.13
September	2025	1509	\$238.03
October	2025		
November	2025		
December	2025		

<u>Total:</u> \$2,124.64

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

11083	ļ		-00-	1222 S R	DESTRUCTION OF	SS STERLIN	
SERVICES	Current	Meter I	Readings evious	Usage	CHAF	RGES	
Water	68200	6	6691	1509		9.89	
Sewer						9.89	
Garbage					1	8.25	
Water User	Fee				10	00.00	
Sewer User	Fee				10	00.00	
Total Due					\$23	88.03	
***	After Du	e Date	23.80	\$ 26	1.83	***	

Last payment received 9/2/25 for \$238.13.

BILLS DUE 10/15 BY 4PM TO AVOID LATE FEE, LAST DAY TO PAY IS 10/20, DISCONNECTONS ON 10/21. OFFICE WILL BE CLOSED 10/13 - THANK YOU! FIRST-CLASS MAIL US POSTAGE PAID Anahuac TX PERMIT NO.1

City of Anahuac

0/15/2025
0/15/2025
TER DUE DATE PAY
261.83

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



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	3	\$53.03
April	2025	17	\$66.71
May	2025	21	\$71.98
June	2025	5	\$62.20
July	2025	3	\$61.05
August	2025	3	\$60.76
September	2025	6	\$64.48
October	2025		
November	2025		
December	2025		

<u>Total:</u> \$545.92



CenterPointEnergy.com

CUSTOMER CHAMBERS COUNTY APPRAISAL DIST **ACCOUNT NUMBER** 9382283-1

DATE DUE DATE MAILED AMOUNT DUE Oct 20, 2025

Page 1 of 4

Nov 04, 2025

\$ 64.48

SERVICE ADDRESS

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

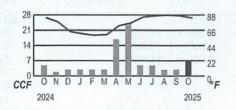
Gas leak or emergency Leave immediately, then call 800-752-8036, 24 hours a day

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	5	Average da temperature	
	1 y	ear ago	Last month	This month
Total CCF used		5	3	7
Average daily gas use(CCF)		0.2	0.1	0.2
Average daily temperature		80	83	80
Days in billing period		32	31	32
	erstand your hon isit CenterPoint			

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 800-752-8036. 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

Current gas charges (Details on page 2) Total amount due		
O 2 Z X D AND VIN POLIT HOLE	+ 64.48	
Thank you!	- 60.76	
100	\$ 60.76	
	Thank you!	

For your enhanced protection, we are implementing a standard, multi-step account verification process to log in to your CenterPointEnergy.com/MyAccount. You may be asked to verify your account with a one-time code via email, text or phone call.

How to pay your bill

Corporation and not the Utility.

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: 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







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

CenterPointEnergy.com/paybill or call

ACCOUNT NUMBER 9382283-1

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

DATE DUE Nov 04, 2025 AMOUNT DUE \$ 64.48

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

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

CUSTOMER CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER 9382283-1

DATE MAILED

Oct 20, 2025

AMOUNT DUE

DATE DUE

Nov 04, 2025

Page 2 of 4

\$ 64.48

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.

Tax act 2022 reflects a charge or a credit related to impacts of the Inflation Reduction Act such as the cost of deferred tax assets and income tax credits.

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

Rate: GSS-2099-I-GRIP 2025@14.95 Pressure Base

Billing Period	Current Reading - Previous Reading = Total			Combined x pressure factor	=	Usage
09/12/25 - 10/14/25	4114	4108	6	1.14020		7 CCF
Customer charge						\$53.12
Storage inventory charge	je		7 CCF x	\$ 0.00282		0.02
Base amount	•		7 CCF x	\$ 0.05885		0.41
Gas cost adjustment			7 CCF x	\$ 0.83051		5.82
Tax act 2022						1.93
Case No. OS-24-00016	343 Rate case	surcharge				0.27
Reimbursement of local						2.54
Reimbursement of State	GRT					0.37
Total current char	ges					\$ 64.48

The customer charge includes the current GRIP surcharge of \$5.12.

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
- 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
- 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 enroil, 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 enrolled, 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