



---

# 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	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	7280	\$753.31
November	2025	5840	\$662.94
December	2025		
<b><u>Total:</u></b>			<b><u>\$9,092.27</u></b>

00006474 08771 0001-0001 DNTBTXDS112725008544 00 L 00010008



---

## 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	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	1509	\$219.78
November	2025	1514	\$238.09
December	2025		
<b><u>Total:</u></b>			<b><u>\$2,582.51</u></b>

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

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

11083 11/26/2025 1222 S ROSS STERLING

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	71223	69709	1514	9.92
Sewer				9.92
Garbage				18.25
Water User Fee				100.00
Sewer User Fee				100.00
Total Due				\$238.09
***After Due Date 23.81				\$ 261.90 ***

City of Anahuac

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
11083	12/15/2025

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
238.09	261.90

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 11/5/25 for \$219.78.

DUE 12/15 BY 4PM TO AVOID LATE FEE. LAST DAY TO  
PAY IS THE 22ND TO AVOID \$20 FEE. DISCONNECTION  
DAY 12/29. OFFICE WILL CLOSE @ 11AM ON THE 23RD  
& REMAIN CLOSED THE 24TH & 25TH. HAPPY HOLIDAYS

CHAMBERS CO APPRAISAL  
1222 S ROSS STERLING  
PO BOX 1520

ANAHUAC TX 77514

CHAMBERS CAD  
DEC 02 2025  
RECEIVED



---

## 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	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	2	\$59.84
November	2025	3	\$60.77
December	2025		
<b><u>Total:</u></b>			<b><u>\$666.53</u></b>





CenterPointEnergy.com

**CUSTOMER**  
CHAMBERS COUNTY APPRAISAL DIST

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

**ACCOUNT NUMBER**  
9382283-1

**DATE MAILED**  
Dec 18, 2025

**DATE DUE**  
**AMOUNT DUE**

Page 1 of 4  
**Jan 02, 2026**  
**\$ 60.77**

**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

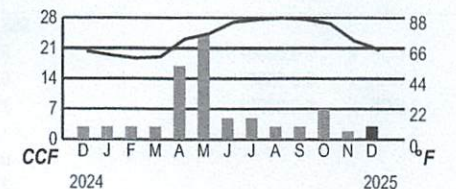
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage: 10 CCF  
Usage this month: 28 CCF  
Average daily temperature: 62°F

	1 year ago	Last month	This month
Total CCF used	3	2	3
Average daily gas use (CCF)	0.1	0.1	0.1
Average daily temperature	61	68	62
Days in billing period	29	28	30

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 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**

Previous gas amount due	\$ 59.84
Payment Dec 3, 2025	- 59.84
Current gas charges (Details on page 2)	+ 60.77
<b>Total amount due</b>	<b>\$ 60.77</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** Jan 02, 2026  
**AMOUNT DUE** \$ 60.77

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

2400003105442

008200000938228317000000060770000000607700

**CUSTOMER**  
CHAMBERS COUNTY APPRAISAL DIST

**ACCOUNT NUMBER**  
9382283-1

**DATE DUE** Jan 02, 2026

**DATE MAILED**  
Dec 18, 2025

**AMOUNT DUE** \$ 60.77

**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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-376-9663.

## Current gas charges

**Meter Number** 3839500145547  
**Day Billing Period** 30

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

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
11/11/25 - 12/11/25	4119	4116	3	1.14020	3 CCF
Customer charge					\$53.12
Storage inventory charge			3 CCF x	\$ 0.00307	0.01
Base amount			3 CCF x	\$ 0.05885	0.18
Gas cost adjustment			3 CCF x	\$ 0.83051	2.49
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					2.42
Reimbursement of State GRT					0.35
<b>Total current charges</b>					<b>\$ 60.77</b>

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

## 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 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