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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              | 2026               | 1513                           | \$238.07                 |
| February             | 2026               | 1513                           | \$214.26                 |
| March                | 2026               |                                |                          |
| April                | 2026               |                                |                          |
| May                  | 2026               |                                |                          |
| June                 | 2026               |                                |                          |
| July                 | 2026               |                                |                          |
| August               | 2026               |                                |                          |
| September            | 2026               |                                |                          |
| October              | 2026               |                                |                          |
| November             | 2026               |                                |                          |
| December             | 2026               |                                |                          |
| <b><u>Total:</u></b> |                    |                                | <b><u>\$452.33</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 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              | 2026               | 6640                          | \$860.01                 |
| February             | 2026               | 6400                          | \$730.88                 |
| March                | 2026               |                               |                          |
| April                | 2026               |                               |                          |
| May                  | 2026               |                               |                          |
| June                 | 2026               |                               |                          |
| July                 | 2026               |                               |                          |
| August               | 2026               |                               |                          |
| September            | 2026               |                               |                          |
| October              | 2026               |                               |                          |
| November             | 2026               |                               |                          |
| December             | 2026               |                               |                          |
| <b><u>Total:</u></b> |                    |                               | <b><u>\$1,590.89</u></b> |



Entergy Texas, Inc.  
Entergy-Texas.com

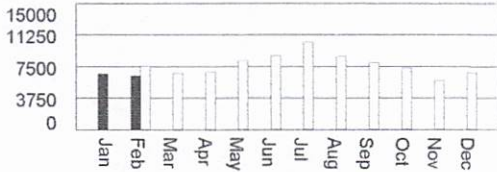
Service Location  
1222 S Ross Sterling Ave  
Anahuac, TX 77514

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 | 2026                                | 2025                     |
|----------------|--------------|----------|-----------------|-------------------------------------|--------------------------|
| Feb 2026       | 29           | 6400     | 220.7           | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Feb 2025       | 29           | 7520     | 259.3           | <input type="checkbox"/>            | <input type="checkbox"/> |



### Account Summary for Chambers County Appraisal District

|                        |                      |           |
|------------------------|----------------------|-----------|
| Account # 139739338    | Mail Date 03/02/2026 | QPC 06000 |
| Invoice # 290006791280 |                      | Cycle 20  |

|                          |          |
|--------------------------|----------|
| Amount Due by 03/18/2026 | \$730.88 |
|--------------------------|----------|

### Account Detail

|                               |               |
|-------------------------------|---------------|
| Previous Balance              | 860.01        |
| Payment Received (02/13/2026) | -860.01       |
| <b>Remaining Balance</b>      | <b>\$0.00</b> |

### Current Charges

|  |                               |
|--|-------------------------------|
| Customer Charge                                  | 52.59                         |
| Demand Charge                                    | 228.00                        |
| Energy Charge                                    | 228.08                        |
| SCO Storm Cost Offset-2                          | 6400 kWh @ \$-0.000039 -0.25  |
| Fuel Charge                                      | 6400 kWh @ \$0.0317506 203.20 |
| Energy Efficiency Cost Recovery Factor           | 6400 kWh @ \$0.001268 8.12    |
| <b>Total Metered Charges (Contract 16007602)</b> | <b>\$719.74</b>               |
| System Restoration Cost-2                        | 11.14                         |
| <b>Current Month Energy Charges</b>              | <b>\$730.88</b>               |

### Meter Reading (Contract 16007602)

|                        |                              |
|------------------------|------------------------------|
| Meter # AM10269070     | Rate : TX_GSM1               |
| Total Days ( 29 )      |                              |
| Current Meter Reading  | (02/26/2026 11:59 PM) 7271   |
| Previous Meter Reading | (01/28/2026 11:59 PM) - 7191 |
| Difference             | 80                           |
| Multiplier             | x 80                         |
| <b>kWh Metered</b>     | <b>6400</b>                  |
| <b>kW Metered</b>      | <b>24.00</b>                 |

### Usage Adjustments

|                   |           |       |
|-------------------|-----------|-------|
| Contract Power kW | (02/2026) | 5.00  |
| Billed kW         |           | 24.00 |



### 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).



Entergy-Texas.com

Account 139739338

QPC 06000

Invoice # 290006791280

|   |                                 |                 |
|---|---------------------------------|-----------------|
| Customer Service<br>800-ENTERGY<br>(800-368-3749) | <b>Amount Due by 03/18/2026</b> | <b>\$730.88</b> |
|---|---------------------------------|-----------------|

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

10044 1 AV 0.593 \* ENTBTXDS022826009902 77514 025 00



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



000010044 ENTBTXDS022826009902 01 100000 016295 001

ENTERGY  
PO BOX 8104  
BATON ROUGE, LA 70891-8104

60000001397393380000000000000000730887000000000000007707

00010044 13242 0001-0001 DNTBTXDS022826009902 00 L 00016295

00010044 13242 0001-0001 DNTBTXDS022826009902 00 L 00016295

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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              | 2026               | 36                                   | \$93.62                  |
| February             | 2026               | 4                                    | \$62.61                  |
| March                | 2026               |                                      |                          |
| April                | 2026               |                                      |                          |
| May                  | 2026               |                                      |                          |
| June                 | 2026               |                                      |                          |
| July                 | 2026               |                                      |                          |
| August               | 2026               |                                      |                          |
| September            | 2026               |                                      |                          |
| October              | 2026               |                                      |                          |
| November             | 2026               |                                      |                          |
| December             | 2026               |                                      |                          |
| <b><u>Total:</u></b> |                    |                                      | <b><u>\$156.23</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**  
Mar 19, 2026

**DATE DUE**

Page 1 of 4

**Apr 03, 2026**

**AMOUNT DUE**

**\$ 62.61**

**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

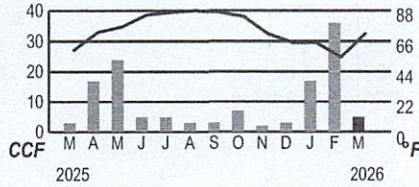
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



| Previous usage              | Usage this month | Average daily temperature |            |
|-----------------------------|------------------|---------------------------|------------|
|                             | 1 year ago       | Last month                | This month |
| Total CCF used              | 3                | 36                        | 5          |
| Average daily gas use (CCF) | 0.1              | 1.2                       | 0.2        |
| Average daily temperature   | 57               | 52                        | 68         |
| Days in billing period      | 29               | 29                        | 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                 | \$ 93.62        |
| Payment Mar 4, 2026                     | - 93.62         |
| Current gas charges (Details on page 2) | + 62.61         |
| <b>Total amount due</b>                 | <b>\$ 62.61</b> |

Thank you!



**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.

|                   |                     |
|-------------------|---------------------|
| <b>DATE DUE</b>   | <b>Apr 03, 2026</b> |
| <b>AMOUNT DUE</b> | <b>\$ 62.61</b>     |

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



0360214368597

008200000938228313000000062610000000626150

**CUSTOMER**  
CHAMBERS COUNTY APPRAISAL DIST

**ACCOUNT NUMBER**  
9382283-1

**DATE DUE** **Apr 03, 2026**

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

**DATE MAILED**  
Mar 19, 2026

**AMOUNT DUE** **\$ 62.61**

**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**

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

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

| Billing Period                              | Current Reading | - Previous Reading | = Total | x Combined pressure factor | = Usage         |
|---|-----------------|--------------------|---------|----------------------------|-----------------|
| 02/11/26 - 03/13/26                         | 4170            | 4166               | 4       | 1.14020                    | 5 CCF           |
| <b>Customer charge</b>                      |                 |                    |         |                            | <b>\$53.12</b>  |
| Storage inventory charge                    |                 |                    |         |                            | 0.02            |
| Base amount                                 |                 |                    |         |                            | 0.29            |
| Gas cost adjustment                         |                 |                    |         |                            | 4.49            |
| Tax act 2022                                |                 |                    |         |                            | 1.58            |
| Case No. OS-24-00016343 Rate case surcharge |                 |                    |         |                            | 0.27            |
| Reimbursement of local franchise fee        |                 |                    |         |                            | 2.48            |
| Reimbursement of State GRT                  |                 |                    |         |                            | 0.36            |
| <b>Total current charges</b>                |                 |                    |         |                            | <b>\$ 62.61</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