



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	2026	1513	\$238.07
February	2026	1513	\$214.26
March	2026	1512	\$238.07
April	2026	1513	\$238.07
May	2026	1513	\$238.07
June	2026		
July	2026		
August	2026		
September	2026		
October	2026		
November	2026		
December	2026		
<u>Total:</u>			<u>\$1,166.54</u>

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

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

~~11083~~ ~~5/27/2026~~ 1222 S ROSS STERLING

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	80301	78788	1513	9.91
Sewer				9.91
Garbage				18.25
Water User Fee				100.00
Sewer User Fee				100.00
Total Due				\$238.07

*** After Due Date 23.81 \$ 261.88 ***

City of Anahuac

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
11083	6/15/2026

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
238.07	261.88

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 5/5/26 for \$238.07.

BILLS DUE 6/15 BY 4PM TO AVOID LATE FEE.
LAST DAY TO PAY IS 6/22 TO AVOID \$20 FEE.
DISCONNECTIONS 6/23 OFFICES CLOSED 6/19
HAPPY FATHER'S DAY!

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



CHAMBERS CAD
JUN -2 2026
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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	2026	6640	\$860.01
February	2026	6400	\$730.88
March	2026	6000	\$694.17
April	2026	7040	\$812.39
May	2026	7920	\$905.80
June	2026		
July	2026		
August	2026		
September	2026		
October	2026		
November	2026		
December	2026		
<u>Total:</u>			<u>\$4,003.25</u>



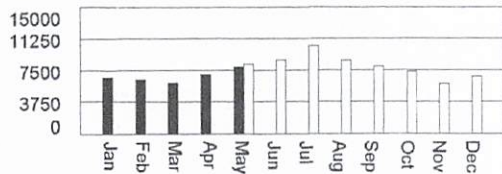
Entergy Texas, Inc.
Entergy-Texas.com

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)

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2026 2025
May 2026	30	7920	264.0	
May 2025	33	8240	249.7	



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.

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.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Account Summary for Chambers County Appraisal District

Account # 139739338	Mail Date 05/29/2026	QPC 06000
Invoice # 280006917185		Cycle 20
Amount Due by 06/15/2026		\$905.80

Account Detail

Previous Balance	812.39
Payment Received (05/11/2026)	-812.39
Remaining Balance	\$0.00

Current Charges

Customer Charge	52.59
Demand Charge	285.00
Energy Charge	292.61
SCO Storm Cost Offset-2	7920 kWh @ \$-0.000039 -0.31
Fuel Charge	7920 kWh @ \$0.0317506 251.46
Energy Efficiency Cost Recovery Factor	7920 kWh @ \$0.001268 10.04
Total Metered Charges (Contract 16007602)	\$891.39
System Restoration Cost-2	14.41
Current Month Energy Charges	\$905.80

Meter Reading (Contract 16007602)

Meter # AM10269070	Rate : TX_GSM1
Total Days (30)	
Current Meter Reading	(05/27/2026 11:59 PM) 7533
Previous Meter Reading	(04/27/2026 11:59 PM) - 7434
Difference	99
Multiplier	x 80
kWh Metered	7920
kW Metered	30.00

Usage Adjustments

Contract Power kW	(05/2026)	5.00
Billed kW		30.00

CHAMBERS CAD!
JUN - 3 2026
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Entergy-Texas.com

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QPC 06000

Invoice # 280006917185

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(800-368-3749)

Amount Due by 06/15/2026

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

1553 1 AB 0.641 * ENTBTXDS052926011293 77514 005 00



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



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ENTERGY
PO BOX 8104
BATON ROUGE, LA 70891-8104

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CHAMBERLAIN

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signature



APPRAISAL DISTRICT FOR CHAMBERS COUNTY

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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	2026	36	\$93.62
February	2026	4	\$62.61
March	2026	14	\$74.69
April	2026	25	\$82.60
May	2026	3	\$65.00
June	2026		
July	2026		
August	2026		
September	2026		
October	2026		
November	2026		
December	2026		
<u>Total:</u>			<u>\$378.52</u>



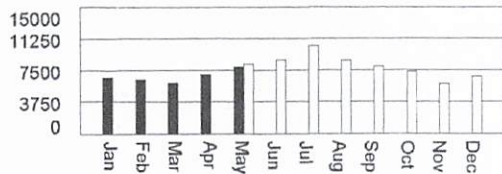
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