

# 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	<b>Total Paid</b>
January	2022	3	\$46.05
February	2022	3	\$46.05
March	2022	2	\$45.41
April	2022	5	\$48.87
May	2022	5	\$47.82
June	2022	2	\$48.30
July	2022	5	\$50.72
August	2022	3	\$49.09
September	2022	5	\$54.16
October	2022	5	\$54.16
November	2022	3	\$51.27
December	2022	5	\$54.27
Total:			\$596.17



# 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>	<b>Usage in Gallons</b>	<b>Total Paid</b>
January	2022	1,589	\$236.91
February	2022	1,802	\$239.67
March	2022	1,512	\$236.07
April	2022	1,895	\$240.89
May	2022	1,514	\$235.93
June	2022	1,287	\$216.74
July	2022	1,301	\$233.17
August	2022	1,552	\$220.34
September	2022	1510	\$236.05
October	2022	1510	\$236.05
November	2022	1312	\$233.47
December	2022	1182	\$231.61

<u>Total:</u> \$2,796.90



# 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**

Month	<u>Year</u>	kWh Consumption	<b>Total Paid</b>
January	2022	7040	\$976.71
February	2022	7760	\$898.18
March	2022	6880	\$778.85
April	2022	7200	\$844.93
May	2022	8800	\$1,013.95
June	2022	11520	\$1,210.45
July	2022	11120	\$1,183.14
August	2022	9680	\$1,007.46
September	2022	9040	\$1,145.26
October	2022	6000	\$846.60
November	2022	5600	\$868.62
December	2022	7680	\$1,075.91

<u>Total:</u> \$11,850.06



CUSTOMER CHAMBERS COUNTY APPRAISAL DIST

DATE MAILED Dec 19, 2022

9382283-1

**ACCOUNT NUMBER** 

DATE DUE AMOUNT DUE Jan 03, 2023

Page 1 of 4

S 54.27

SERVICE ADDRESS

1222 S Ross Sterling Ave, Anahuac, TX 77514

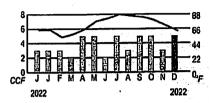
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

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

CenterPointEnergy.com



Previous usage	Usage this month	L	Average daily temperature	
	1.ye	38f 8go	Last month. Th	is month
Total CC	Fused	3	3	5
Average	daily gas use (CCF)	0.1	0.1	0.2
Average	dally temperature	63	69	61
Days in billing period		30	29	33_
	understand your hom	e energy	usage and learn	energy

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

savings tips, visit 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.

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safety and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit CenterPointEnergy.com/naturalgascost.

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		\$-51-27
Payment Nov 30, 2022	Thank you!	- 51.27
Current gas charges (Details on page 2)		+ 54.27
Total amount due	:	\$ 54.27

How to pay your bill

Corporation and not the Utility.

Online

Visit: CenterPointEnergy.com/paybiil 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 or call 800-376-9663.

Mail

Return the payment stub below, with your check or money order, using the return

ACCOUNT NUMBER 9382283-1

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



00001551 01 AV 0.45 1

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

DATE DUE Jan 03, 2023 AMOUNT DUE \$ 54.27

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 

Page 2 of 4

**ACCOUNT NUMBER** 9382283-1

DATE MAILED Dec 19, 2022

DATE DUE AMOUNT DUE Jan 03, 2023

\$ 54.27

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#### **SERVICE ADDRESS**

1222 S Ross Sterling Ave. Anahuac, TX 775

#### **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 allays.

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 CeaterPointEnergy.com/definitions or call Customer Support at 800-376-9683.

Current gas charges

**Meter Number** Day Billing Period

3839500145547

Rate: GSS-2098-I-GRIP 2022@14.95 Pressure Base

Billing Period	Cur	ent Reading •	Previous Rea	iding = Total	x	Combined pressure factor	Adjusted Usage
11/10/22 - 12/13/22	. 382	7	3823	4		1.14020	5 CCF
Customer charge *	<u> </u>	<del></del>					\$43.03
Storage Inventory char	15	l		5 CCF x \$	0.00195		0.01
Base amount				5 CCF x \$	0.08380		0.32
Gas cost adjustment				5 CCF x \$			6.34
Dkt 10920 Rate case s	mohan			5 CCF x \$			0.02
	шыю	15		000 0	0.000		- 1.21
Tax refund							2.03
Reimbursement of loca							0.30
Reimbursement of Sta	HUKI	1			0.50%		0.25
Special tax	<b>!</b> !				•		-· 3:18
State sales tax	Ŀ			·· ·	6.25%		
Total current charg	BS	i i					\$ 54.27

The customer charge includes the current GRIP surcharge of \$2.58.

## 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 tows of your monthly bills.

  Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders hoose text or email, up to five days before your bill (stiffle.)

Mail payments to CenterPoint Energy, PC 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 to
- 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 did 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 suppossed from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopsy.

I authorize CenterPointEnergy 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 disconlinue my AutoPay enrollment. Once I enroil, I understand that any past due balances will be drafted from thy account three days after my application is processed.

Account holder's signature

Date

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

11083

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12/22/2022

1222 S ROSS STERLING

SERVICES	Current	eter Readines Previous	Usage	CHARGES
Water .	16898	15716	1182	7.68
Sewer Garhage Water User	Fee			7.68 16.25 100.60
Sewer User				100.00
Total Due				\$231:61
***After D	lue Date Pen	alty 23.16	S 25	4.77 ***

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

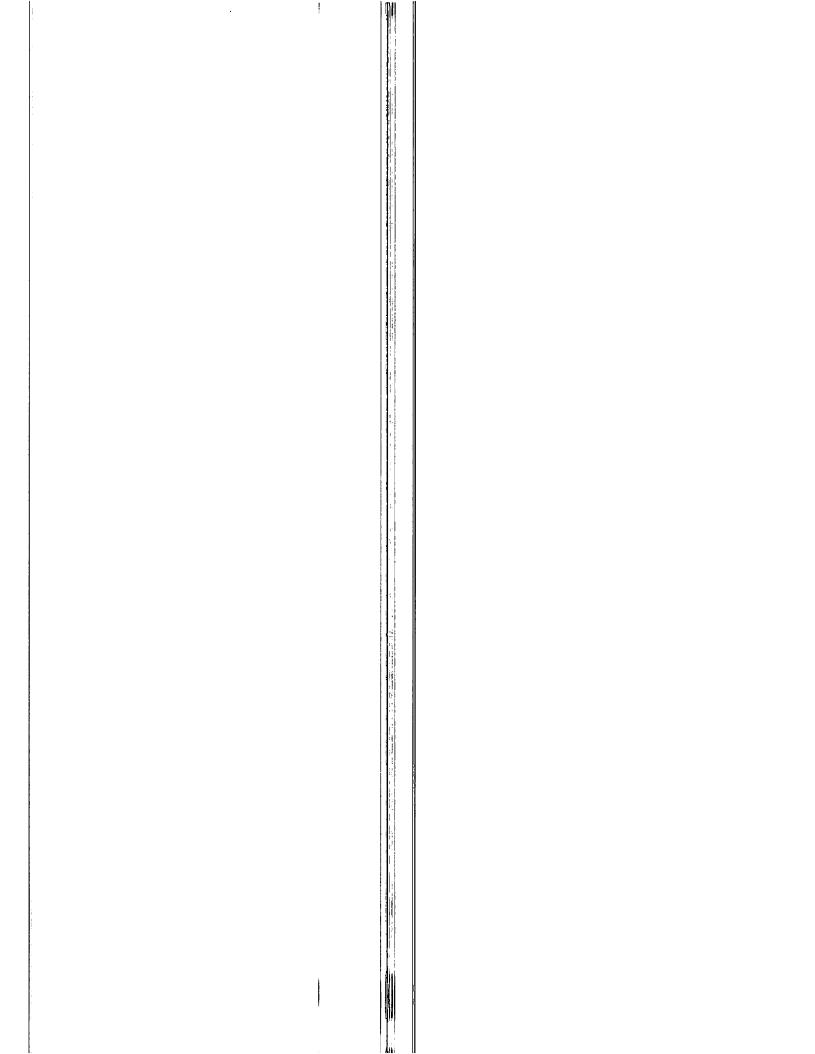
### City of Anahuac

CUSTOMER	DUE DATE PAST DUE AFTER THIS DATE
11083	1/15/2023
YOYAL DUE UPON RECEIPT)	AFTER DUE DATE PAY
231.61	254.77
MAIL THIS STUB WITH	YOUR PAYMENT

CHAMBERS CO APPRAISAL

1222 S ROSS STERLING PO BOX 1520 ANAHUAC TX 77514

Last payment received 12/1/22 for \$233.47.
Bills due 1/17/23 by 4pm to avoid late fees
Last day to pay 1/20/23 by 4pm to avoid \$20 fee
Disconnection Day 1/23/23
Offices closed on 1/2/23 & 1/16/23

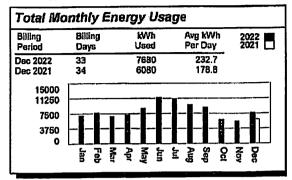




Service Location 1222 S Ross Sterling Ave Anahuac, TX 77514 Customer Service, 800-368-3749 (800-ENTERGY) Residential: 7a-7p; Business: 8a-5p; Mon-Fri Power Outage or Safety Concern, 24 hrs/7days 800-9OUTAGE (800-968-8243)

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Enlergy Texas, Inc. Enlergy-Texas.com



#### 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.

Invoice # 320003872566	Mail Date 12/30/2022	Cycle	06000 20
Amount Due by 01/17/2023	\$1,075.91		

Amount Due by 01/17/2023	\$1,075.91	
Account Detail		
Previous Balance	;	868.62
Payment Received	(12/07/2022)	-868.62
Remaining Balance		\$0.00
Current Charges		
Customer Charge		39.20
Demand Charge		259.00
Energy Charge		300.20
SCO Storm Cost Offsel-2	7680 kWh @ \$-0.000026	-0.20
Fuel Charge	7680 kWh @ \$0.0534463	410.47
Fuel Surcharge	7680 kWh @ \$0.00469	36.02
Energy Efficiency Cost Recovery Factor	7680 kWh @ \$0.000972	7.46
Advanced metering charge		5.94
Total Metered Charges (Contra	\$1,058.09	
System Restoration Cost-2		17.82
Current Month Energy Charge	5	\$1,075.91
Meter Reading (Contract 16	007602)	
***************************************	Rate : TX_GSM1	
Total Days ( 33 )	440 MO MOOO 44.50 MM	3586
Current Meter Reading	(12/28/2022 11:59 PM)	- 3490
Previous Meter Reading	(11/25/2022 11:59 PM)	96
Difference Multiplier		x 80
kWh Metered		7680
kW Metered		35.00
Usage Adjustments		
• •	12/2022)	5.00
Billed kW	1 mt ma mm)	35.00
Dillog Kil		



Entergy-Texas.com

Account 139739338	QPC 06000	Invoice # 320003872566
Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 01/17/2023	\$1,075.91

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

000010868 02 AV 0.455 ENTBTXDS123022037642 77514 039 02

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

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ENTERGY PO BOX 8104 BATON ROUGE, LA 70891-8104