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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

<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		
September	2025		
October	2025		
November	2025		
December	2025		
<b><u>Total:</u></b>			<b><u>\$5,961.26</u></b>



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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		
September	2025		
October	2025		
November	2025		
December	2025		
<b><u>Total:</u></b>			<b><u>\$1,648.48</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 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		
September	2025		
October	2025		
November	2025		
December	2025		
<b><u>Total:</u></b>			<b><u>\$420.68</u></b>



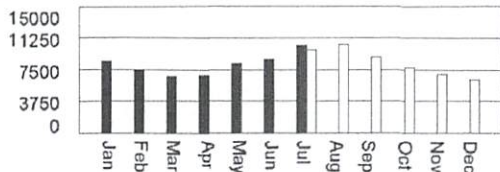
Entergy Texas, Inc.  
Entergy-Texas.com

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)

### Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2025 2024
Jul 2025	33	10400	315.2	<input checked="" type="checkbox"/>
Jul 2024	32	9920	310.0	<input type="checkbox"/>



### 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](https://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](https://entergy.com).

Please add \$1 to total bill amount for **The Power to Care**. Learn more at [entergy.com](https://entergy.com).



### Account Summary for Chambers County Appraisal District

Account # 139739338 Mail Date 07/31/2025 QPC 06000  
Invoice # 460003578382 Cycle 20

Amount Due by 08/18/2025 \$1,048.84

### Account Detail

Previous Balance	895.76
Payment Received (07/10/2025)	-895.76
<b>Remaining Balance</b>	<b>\$0.00</b>

### Current Charges

Customer Charge	52.59
Demand Charge	294.50
Energy Charge	345.68
SCO Storm Cost Offset-2	10400 kWh @ \$-0.000039 -0.41
Fuel Charge	10400 kWh @ \$0.0317506 330.21
Energy Efficiency Cost Recovery Factor	10400 kWh @ \$0.000786 8.17
<b>Total Metered Charges (Contract 16007602)</b>	<b>\$1,030.74</b>
System Restoration Cost-2	18.10
<b>Current Month Energy Charges</b>	<b>\$1,048.84</b>

### Meter Reading (Contract 16007602)

Meter # AM10269070	Rate : TX_GSM1
Total Days ( 33 )	
Current Meter Reading	(07/29/2025 11:59 PM) 6651
Previous Meter Reading	(06/26/2025 11:59 PM) - 6521
Difference	130
Multiplier	x 80
<b>kWh Metered</b>	<b>10400</b>
<b>kW Metered</b>	<b>31.00</b>

### Usage Adjustments

Contract Power kW	(07/2025)	5.00
Billed kW		31.00

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

CHAMBERS CO

JUL 29 2025

RECEIVED

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

11083 7/24/2025 1222 S ROSS STERLING

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	66691	65174	1517	9.94
Sewer				9.94
Garbage				18.25
Water User Fee				100.00
Sewer User Fee				100.00
Total Due				\$238.13

\*\*\*After Due Date 23.81 \$ 261.94 \*\*\*

City of Anahuac

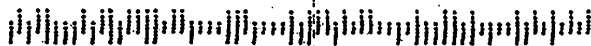
CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
11083	8/15/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
238.13	261.94

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 7/14/25 for \$238.15.

BILLS DUE 8/15 BY 4PM TO AVOID LATE FEE,  
LAST DAY TO PAY IS 8/20.  
DISCONNECTS ON 8/21.

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







CenterPointEnergy.com

**CUSTOMER**  
CHAMBERS COUNTY APPRAISAL DIST

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

**ACCOUNT NUMBER**  
9382283-1

**DATE MAILED**  
Aug 19, 2025

Page 1 of 4

**Your account is past due.**

**TOTAL DUE \$ 61.05**

**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

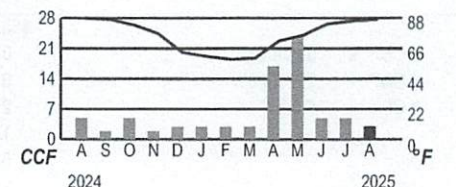
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



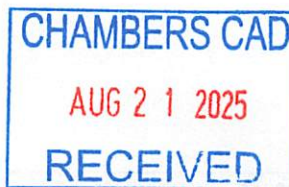
Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	5	5	3
Average daily gas use(CCF)	0.2	0.2	0.1
Average daily temperature	85	83	84
Days in billing period	32	33	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](https://www.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.

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 62.49
Payment Jul 29, 2025	Thank you! - 62.20
Past due amount	\$ 0.29
Current gas charges due Sep 3, 2025 (Details on page 2)	+ 60.76
<b>Total amount due</b>	<b>\$ 61.05</b>



**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](https://www.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](https://www.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 PAST DUE**

ACCOUNT NUMBER 9382283-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 0.29		\$ 60.76		\$ 61.05
Due immediately		Sep 3, 2025		

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.

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0260216450882

00820000093822831200000006105000000610560

**CUSTOMER**  
CHAMBERS COUNTY APPRAISAL DIST

**ACCOUNT NUMBER**  
9382283-1

**Your account is past due.**

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

**DATE MAILED**  
Aug 19, 2025

**TOTAL DUE \$ 61.05**

## 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**      **Day Billing Period**  
3839500145547      29

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

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
07/14/25 - 08/12/25	4105	4102	3	1.14020	3 CCF
Customer charge					\$53.12
Storage inventory charge			3 CCF x	\$ 0.00281	0.01
Base amount			3 CCF x	\$ 0.05885	0.18
Gas cost adjustment			3 CCF x	\$ 0.82847	2.48
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>\$ 60.76</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