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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	2024	8400	\$890.52
February	2024	7280	\$830.33
March	2024		
April	2024		
May	2024		
June	2024		
July	2024		
August	2024		
September	2024		
October	2024		
November	2024		
December	2024		
<u>Total:</u>			<u>\$1,720.85</u>



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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

<u>Month</u>	<u>Year</u>	<u>Usage in Gallons</u>	<u>Total Paid</u>
January	2024	1405	\$234.67
February	2024	1589	\$112.07
March	2024		
April	2024		
May	2024		
June	2024		
July	2024		
August	2024		
September	2024		
October	2024		
November	2024		
December	2024		
<u>Total:</u>			<u>\$346.74</u>



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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	2024	5	\$57.20
February	2024	6	\$57.85
March	2024		
April	2024		
May	2024		
June	2024		
July	2024		
August	2024		
September	2024		
October	2024		
November	2024		
December	2024		
<b><u>Total:</u></b>			<b><u>\$115.05</u></b>

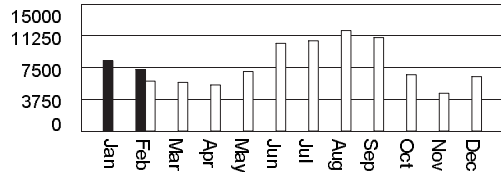
Entergy Texas, Inc.  
Entergy-Texas.com

**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	2024	2023
Feb 2024	29	7280	251.0		
Feb 2023	31	5920	191.0		



## 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).**

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).

### Account Summary for Chambers County Appraisal District

<b>Account #</b>	139739338	<b>Mail Date</b>	<b>QPC</b>	06000
<b>Invoice #</b>	205007067255	02/29/2024	<b>Cycle</b>	20

<b>Amount Due by 03/18/2024</b>	<b>\$830.33</b>
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### Account Detail

Previous Balance	890.52
Payment Received (02/05/2024)	-890.52
<b>Remaining Balance</b>	<b>\$0.00</b>

### **Current Charges**

Customer Charge		52.59
Demand Charge		304.00
Energy Charge		224.70
SCO Storm Cost Offset-2	7280 kWh @ \$-0.000037	-0.27
Fuel Charge	7280 kWh @ \$0.0316975	230.76
Energy Efficiency Cost Recovery Factor	7280 kWh @ \$0.000777	5.66

Total Metered Charges (Contract 16007602 )	\$817.44
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System Restoration Cost-2	12.89
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Current Month Energy Charges	\$830.33
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**Meter Reading (Contract 16007602 )**

Meter # AM10269070	Rate : TX_GSM1	
Total Days ( 29 )		
Current Meter Reading	(02/27/2024 11:59 PM)	4925
Previous Meter Reading	(01/29/2024 11:59 PM)	- 4834
Difference		91
Multiplier		x 80
<b>kWh Metered</b>		<b>7280</b>
<b>kW Metered</b>		<b>32.00</b>

### Usage Adjustments

Contract Power kW	(02/2024)	5.00
Billed kW		32.00



**Entergy-Texas.com**

**Account 139739338**

QPC 06000

**Invoice #** 205007067255

Customer Service 800-ENTERGY (800-368-3749)	<b>Amount Due by 03/18/2024</b>	<b>\$830.33</b>
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Please send stub with check payable to **Entergy**. Thank You.

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

ENTERGY  
PO BOX 8104  
BATON ROUGE, LA 70891-8104

60000001,3973933800000000000000000830331,000000000000007804

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

11083 2/28/2024 1222 S ROSS STERLING

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	41145	39556	1589	10.41
Sewer				10.41
Garbage				16.25
Water User Fee				45.00
Sewer User Fee				30.00
Total Due				\$112.07
***After Due Date Penalty 11.21				\$ 123.28 ***

Last payment received 2/5/24 for \$234.67.

BILLS DUE 3/15/2024  
LAST DAY TO PAY 3/20/2024  
DISCONNECTION DAY 3/21/2024  
OFFICE WILL BE CLOSED ON 3/29/2024 IN OBSERVANCE OF GO

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

City of Anahuac

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
11083	3/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
112.07	123.28

MAIL THIS STUB WITH YOUR PAYMENT

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  
Feb 19, 2024

Page 1 of 4

DATE DUE Mar 05, 2024  
AMOUNT DUE \$ 57.85

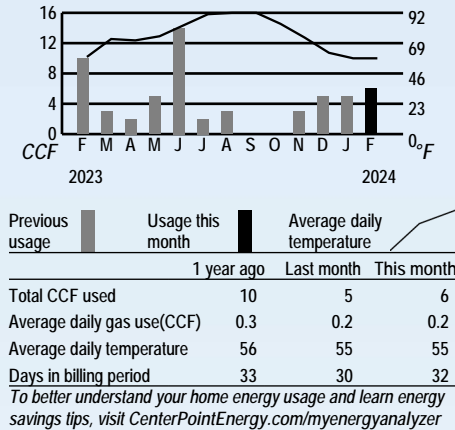
Gas leak or emergency  
Leave immediately, then call  
888-876-5786, 24 hours a day

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



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.

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	\$ 57.20
Payment Jan 24, 2024	Thank you! - 57.20
Current gas charges (Details on page 2)	+ 57.85
Total amount due	\$ 57.85

#### 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 NUMBER 9382283-1

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

DATE DUE Mar 05, 2024  
AMOUNT DUE \$ 57.85

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



0680271888934

008200000938228311000000057850000000578570

000001



CUSTOMER  
CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER  
9382283-1

DATE MAILED  
Feb 19, 2024

DATE DUE Mar 05, 2024  
AMOUNT DUE \$ 57.85

CenterPointEnergy.com

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.

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-2098-I-GRIP 2023@14.95 Pressure Base

Meter Number Day Billing Period  
3839500145547 32

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
01/11/24 - 02/12/24	3881	3876	5	1.14020	6 CCF
Customer charge *					\$47.81
Storage inventory charge			6 CCF x \$ 0.00233		0.01
Base amount			6 CCF x \$ 0.06380		0.38
Gas cost adjustment			6 CCF x \$ 0.59750		3.58
Reimbursement of local franchise fee					2.14
Reimbursement of State GRT					0.31
Special tax			0.50%		0.27
State sales tax			6.25%		3.35
Total current charges					\$ 57.85

The customer charge includes the current GRIP surcharge of \$4.78.

## 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 I enroll, 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