



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	2024	8400	\$890.52
February	2024	7280	\$830.33
March	2024	5600	\$604.52
April	2024	6320	\$688.95
May	2024	8800	\$904.33
June	2024	9760	\$984.47
July	2024	9920	\$966.31
August	2024	10480	\$991.88
September	2024	9040	\$894.55
October	2024	7760	\$805.91
November	2024		
December	2024		
<u>Total:</u>			<u>\$8,561.77</u>



APPRAISAL DISTRICT FOR CHAMBERS COUNTY

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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	1655	\$237.77
April	2024	1704	\$230.53
May	2024	1655	\$237.93
June	2024	1988	\$242.25
July	2024	1994	\$241.59
August	2024	1623	\$236.65
September	2024	1302	\$239.99
October	2024	1302	\$234.89
November	2024		
December	2024		
<u>Total:</u>			<u>\$2,248.34</u>



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>	<u>Usage per 100 cubic ft</u>	<u>Total Paid</u>
January	2024	5	\$57.20
February	2024	6	\$57.85
March	2024	3	\$52.18
April	2024	22	\$66.31
May	2024	5	\$53.56
June	2024	5	\$53.56
July	2024	140	\$146.66
August	2024	5	\$53.89
September	2024	2	\$51.70
October	2024	5	\$54.13
November	2024		
December	2024		
<u>Total:</u>			<u>\$647.04</u>



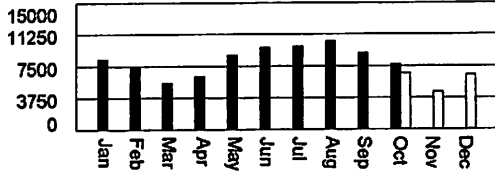
Entergy Texas, Inc.
Entergy-Texas.com

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	2024 2023
Oct 2024	29	7760	267.6	
Oct 2023	29	6720	231.7	



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.

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 10/29/2024 QPC 06000
Invoice # 470003439807 Cycle 20

Amount Due by 11/14/2024 \$805.91

Account Detail

Previous Balance	894.55
Payment Received (10/14/2024)	-894.55
Remaining Balance	\$0.00

Current Charges

Customer Charge	52.59
Demand Charge	247.00
Energy Charge	240.06
SCO Storm Cost Offset-2	7760 kWh @ \$-0.000035 -0.27
Fuel Charge	7760 kWh @ \$0.0317506 246.38
Energy Efficiency Cost Recovery Factor	7760 kWh @ \$0.000777 6.03
Total Metered Charges (Contract 16007602)	\$791.79
System Restoration Cost-2	14.12
Current Month Energy Charges	\$805.91

Meter Reading (Contract 16007602)

Meter # AM10269070	Rate : TX_GSM1
Total Days (29)	
Current Meter Reading	(10/25/2024 11:59 PM) 5771
Previous Meter Reading	(09/26/2024 11:59 PM) - 5674
Difference	97
Multiplier	x 80
kWh Metered	7760
kW Metered	26.00

Usage Adjustments

Contract Power kW	(10/2024) 5.00
Billed kW	26.00



Entergy-Texas.com

Account 139739338

QPC 06000

Invoice # 470003439807

Customer Service
800-ENTERGY
(800-368-3749)

Amount Due by 11/14/2024

\$805.91

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

6000000139739338000000000000000080591100000000000031903

City of Anahuac

Customer Detail

CHAMBERS CO APPRAISAL

Account Number 11083

CHAMBERS CO APPRAISAL

1222 S ROSS STERLING

PO BOX 1520

ANAHUAC

TX

77514

Service Address: 1222 S ROSS STERLING

Date Turned On 12/30/1899

Date Turned Off

Meter Check Date 11/25/2015

Rate Code 10

Pump/Well Number 0

Last Reading 53060

Previous Reading 51758

Usage 1,302

of Units 1

Electronic ID# 0400339682

Months On System 137

Total Usage 261,013

Average Usage 1,905

Sequence Number 11083

Meter Serial Number 26000068

Route Number 1

Last Read Date 10/13/2023

12 Month Average 1,557

Last Year Average 1,770

Previous Year Average 1,497

Last 'Paid On Time' Date 10/22/2024

Last Late Charge Date 10/21/2024

Number Of Late Months 1

Next Due Date 11/15/2024

Year To Date Charges \$2,248.34

Latitude 00029.761725

Longitude -0094.670692

Deposit Information

Deposit Amount \$0.00

Deposit Date

Certificate Number

0

Deposit Amount 2 \$0.00

Deposit 2 Date

Services

Current Balance

0

Usage

Charges

Read Date

Reading

January 1,405 234.67 10/13/2023 39556

February 1,589 112.07 10/13/2023 41145

March 1,655 237.77 10/13/2023 42800

April 1,704 230.53 10/13/2023 44504

May 1,655 237.93 10/13/2023 46159

June 1,988 242.25 10/13/2023 48147

July 0 0.00 10/17/2022 24677

August 1,623 478.24 10/13/2023 51758

September 1,302 239.99 10/13/2023 53060

October 1,302 234.89 10/13/2023 53060

November 1,520 236.53 10/13/2023 36766

December 1,385 234.41 10/13/2023 38151

Previous Charges \$234.89

Current Balance 234.89

Last Payment 10/22/2024 \$239.99 Check Number 3,605

Age 1 \$234.89 Age 2 \$0.00 Age 3 \$0.00



CenterPointEnergy.com

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

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

ACCOUNT NUMBER
9382283-1
DATE MAILED
Oct 18, 2024

Page 1 of 4
DATE DUE Nov 04, 2024
AMOUNT DUE \$ 54.13

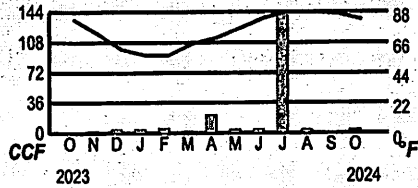
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	0	2	5
Average daily gas use (CCF)	0.0	0.1	0.2
Average daily temperature	80	84	80
Days in billing period	29	31	32

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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 Corporation and not the Utility.

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	\$ 51.70
Payment Sep 25, 2024	- 51.70
Current gas charges (Details on page 2)	+ 54.13
Total amount due	\$ 54.13

How to pay your bill

Online
Visit: 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 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 Nov 04, 2024
AMOUNT DUE \$ 54.13

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

0250207255903

008200000938228310000000054130000000541380

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 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
09/13/24 - 10/15/24	4044	4040	4	1.14020	5 CCF
Customer charge					\$47.81
Storage inventory charge					0.01
Base amount					0.32
Gas cost adjustment					3.54
Reimbursement of local franchise fee					2.14
Reimbursement of State GRT					0.31
Total current charges					\$ 54.13

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

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 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 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

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.

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