



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		
March	2026		
April	2026		
May	2026		
June	2026		
July	2026		
August	2026		
September	2026		
October	2026		
November	2026		
December	2026		
<u>Total:</u>			<u>\$238.07</u>

City of Anahuac HOUSTON TX RPDC 773
 PO Box 578
 Anahuac, TX 77514
 (409) 267-6681

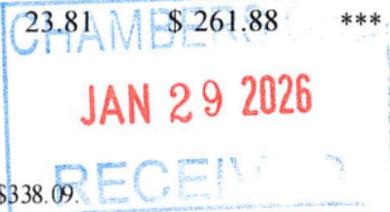
27 JAN 2026 PM 1 L

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

11083 1/27/2026 1222 S ROSS STERLING

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	74250	72737	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 ***



Last payment received 1/5/26 for \$338.09.

BILLS DUE 2/17 BY 4PM TO AVOID LATE FEE.
 LAST DAY TO PAY IS 2/20 TO AVOID \$20 FEE.
 DISCONNECTIONS 2/23
 OFFICE CLOSED 2/16. THANK YOU!

City of Anahuac

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
11083	2/15/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
238.07	261.88

MAIL THIS STUB WITH YOUR PAYMENT

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





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		
March	2026		
April	2026		
May	2026		
June	2026		
July	2026		
August	2026		
September	2026		
October	2026		
November	2026		
December	2026		
<u>Total:</u>			<u>\$860.01</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	2026	36	\$93.62
February	2026		
March	2026		
April	2026		
May	2026		
June	2026		
July	2026		
August	2026		
September	2026		
October	2026		
November	2026		
December	2026		
<u>Total:</u>			<u>\$93.62</u>



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 18, 2026

DATE DUE **Mar 05, 2026**

AMOUNT DUE **\$ 93.62**

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

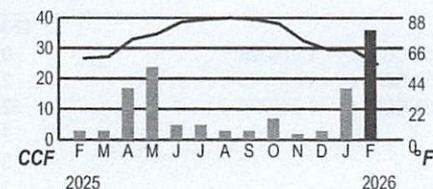
Call before you dig

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	This month
Total CCF used	3	17	36
Average daily gas use (CCF)	0.1	0.5	1.2
Average daily temperature	56	62	52
Days in billing period	32	33	29

To better understand your home energy usage and learn energy savings tips, visit 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.

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	\$ 73.40
Payment Feb 9, 2026	- 73.40
Current gas charges (Details on page 2)	+ 93.62
Total amount due	\$ 93.62



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 **Mar 05, 2026**
AMOUNT DUE **\$ 93.62**

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



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008200000938228318000000093620000000936290

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER
9382283-1

DATE DUE **Mar 05, 2026**

DATE MAILED
Feb 18, 2026

AMOUNT DUE **\$ 93.62**

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

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

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 or call Customer Support at 800-376-9663.

Current gas charges

Meter Number **Day Billing Period**
3839500145547 29

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
01/13/26 - 02/11/26	4166	4134	32	1.14020	36 CCF
Customer charge					\$53.12
Storage inventory charge					0.12
Base amount					2.12
Gas cost adjustment					32.32
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					3.57
Reimbursement of State GRT					0.52
Total current charges					\$ 93.62

The customer charge includes the current GRIP surcharge of \$5.12.

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 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