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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 Water Consumption and Total Expenditures**

<b><u>Month</u></b>	<b><u>Year</u></b>	<b><u>Usage in Gallons</u></b>	<b><u>Total Paid</u></b>
January	2026	1513	\$238.07
February	2026	1513	\$214.26
March	2026	1512	\$238.07
April	2026		
May	2026		
June	2026		
July	2026		
August	2026		
September	2026		
October	2026		
November	2026		
December	2026		
<b><u>Total:</u></b>			<b><u>\$690.40</u></b>

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

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

11083 3/25/2026 1222 S ROSS STERLING

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	77275	75763	1512	9.91
Sewer				9.91
Garbage				18.25
Water User Fee				100.00
Sewer User Fee				100.00
<b>Total Due</b>				<b>\$238.07</b>
*** After Due Date 23.81				<b>\$ 261.88 ***</b>

City of Anahuac

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
11083	4/15/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
238.07	261.88

**MAIL THIS STUB WITH YOUR PAYMENT**

Last payment received 3/2/26 for \$214.26.

BILLS DUE 4/15 BY 4PM TO AVOID LATE FEE.  
 LAST DAY TO PAY IS 4/20 TO AVOID \$20 FEE.  
 DISCONNECTIONS 4/21  
 OFFICES CLOSED 4/3/26! HAPPY EASTER!!!

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

CHAMBERS C10

MAR 30 2026

RECEIVED



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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**

<b><u>Month</u></b>	<b><u>Year</u></b>	<b><u>kWh Consumption</u></b>	<b><u>Total Paid</u></b>
January	2026	6640	\$860.01
February	2026	6400	\$730.88
March	2026	6000	\$694.17
April	2026		
May	2026		
June	2026		
July	2026		
August	2026		
September	2026		
October	2026		
November	2026		
December	2026		
<b><u>Total:</u></b>			<b><u>\$2,285.06</u></b>



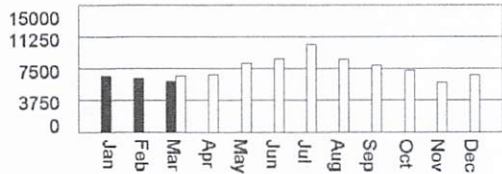
Entergy Texas, Inc.  
Entergy-Texas.com

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	2026	2025
Mar 2026	29	6000	206.9	<input type="checkbox"/>	
Mar 2025	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](http://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](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

Account # 139739338	Mail Date 03/31/2026	QPC 06000
Invoice # 250006826438		Cycle 20

Amount Due by 04/16/2026	\$694.17
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### Account Detail

Previous Balance	730.88
Payment Received (03/09/2026)	-730.88
<b>Remaining Balance</b>	<b>\$0.00</b>

### Current Charges

Customer Charge	52.59
Demand Charge	218.50
Energy Charge	214.76
SCO Storm Cost Offset-2	6000 kWh @ \$-0.000039 -0.23
Fuel Charge	6000 kWh @ \$0.0317506 190.50
Energy Efficiency Cost Recovery Factor	6000 kWh @ \$0.001268 7.61

**Total Metered Charges (Contract 16007602) \$683.73**

System Restoration Cost-2 10.44

**Current Month Energy Charges \$694.17**

### Meter Reading (Contract 16007602)

Meter # AM10269070	Rate : TX_GSM1
Total Days ( 29 )	
Current Meter Reading (03/27/2026 11:59 PM)	7346
Previous Meter Reading (02/26/2026 11:59 PM)	- 7271
Difference	75
Multiplier	x 80
<b>kWh Metered</b>	<b>6000</b>
<b>kW Metered</b>	<b>23.00</b>

### Usage Adjustments

Contract Power kW (03/2026)	5.00
Billed kW	23.00



Entergy-Texas.com

Account 139739338 QPC 06000 Invoice # 250006826438

Customer Service 800-ENTERGY (800-368-3749)	<b>Amount Due by 04/16/2026</b>	<b>\$694.17</b>
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Please send stub with check payable to Entergy. Thank You.

1032 1 AB 0.641 \* ENTBTXDS033126010379 77514 004 00



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



000001032 ENTBTXDS033126010379 01 110000 010767 001

ENTERGY  
PO BOX 8104  
BATON ROUGE, LA 70891-8104

6000000139739338000000000000000069417400000000000010609

00001032 01240 0001 -0001 DNTBTXDS033126010379 00 L 00010767

AM G TXNR E3

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CHAMBERLAIN

01/24/01



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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**

<b><u>Month</u></b>	<b><u>Year</u></b>	<b><u>Usage per 100 cubic ft</u></b>	<b><u>Total Paid</u></b>
January	2026	36	\$93.62
February	2026	4	\$62.61
March	2026	14	\$74.69
April	2026		
May	2026		
June	2026		
July	2026		
August	2026		
September	2026		
October	2026		
November	2026		
December	2026		
<b><u>Total:</u></b>			<b><u>\$230.92</u></b>



CenterPointEnergy.com

**CUSTOMER**  
CHAMBERS COUNTY APPRAISAL DIST

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

**ACCOUNT NUMBER**  
9382283-1

**DATE MAILED**  
Apr 17, 2026

**DATE DUE**

**May 04, 2026**

**AMOUNT DUE**

**\$ 74.69**

**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

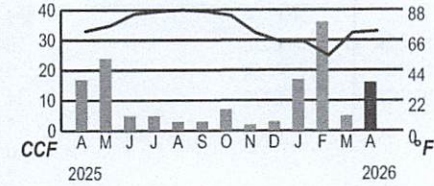
**Call before you dig**

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
17	5	69

	1 year ago	Last month	This month
Total CCF used	17	5	16
Average daily gas use(CCF)	0.6	0.2	0.5
Average daily temperature	69	68	69
Days in billing period	28	30	31

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 62.61
Payment Apr 3, 2026	- 62.61
Current gas charges (Details on page 2)	+ 74.69
<b>Total amount due</b>	<b>\$ 74.69</b>

Thank you!



**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://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](http://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	May 04, 2026
AMOUNT DUE	\$ 74.69

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.



0001515 01 AV 0.59 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0890266794365

008200000938228319000000074690000000746980

**CUSTOMER**  
CHAMBERS COUNTY APPRAISAL DIST

**ACCOUNT NUMBER**  
9382283-1

**DATE DUE** **May 04, 2026**

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

**DATE MAILED**  
Apr 17, 2026

**AMOUNT DUE** **\$ 74.69**

**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**

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

**Meter Number**    **Day Billing Period**  
3839500145547    31

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
03/13/26 - 04/13/26	4184	4170	14	1.14020	16 CCF
Customer charge					\$53.12
Storage inventory charge			16 CCF x	\$ 0.00328	0.05
Base amount			16 CCF x	\$ 0.05885	0.94
Gas cost adjustment			16 CCF x	\$ 0.89770	14.36
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					2.87
Reimbursement of State GRT					0.42
Pipeline safety fee					1.08
<b>Total current charges</b>					<b>\$ 74.69</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