



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

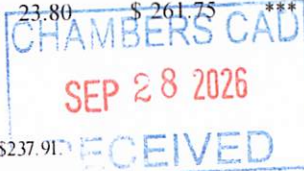
<u>Month</u>	<u>Year</u>	<u>Usage in Gallons</u>	<u>Total Paid</u>
January	2026	1513	\$238.07
February	2026	1513	\$214.26
March	2026	1512	\$238.07
April	2026	1513	\$238.07
May	2026	1513	\$238.07
June	2026	1513	\$237.91
July	2026	1513	\$219.66
August	2026	1512	\$237.91
September	2026	1516	\$237.95
October	2026		
November	2026		
December	2026		
<u>Total:</u>			<u>\$2,099.97</u>

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

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

11083		9/25/2026		1222 S ROSS STERLING	
SERVICES		Meter Readings		CHARGES	
	Current	Previous	Usage		
Water	84843	83327	1516	9.85	
Sewer				9.85	
Garbage				18.25	
Water User Fee				100.00	
Sewer User Fee				100.00	
Total Due				\$237.95	

***After Due Date 23.80 \$ 261.75 ***



Last payment received 9/9/26 for \$237.91

BILLS DUE 10/15 BY 4PM TO AVOID LATE FEE.
LAST DAY TO PAY IS 10/20 TO AVOID \$20 FEE.
DISCONNECTIONS 10/21
WE ARE CLOSED ON 10/12 FOR COLUMBUS DAY!!

City of Anahuac

CUSTOMER	DUE DATE
ACCOUNT	PAST DUE AFTER THIS DATE
11083	10/15/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
237.95	261.75

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	6400	\$730.88
March	2026	6000	\$694.17
April	2026	7040	\$812.39
May	2026	7920	\$905.80
June	2026	9120	\$1,016.97
July	2026	10400	\$1,121.14
August	2026	9840	\$1,050.97
September	2026	8720	\$955.86
October	2026		
November	2026		
December	2026		
<u>Total:</u>			<u>\$8,148.19</u>



Entergy Texas, Inc.
Entergy-Texas.com

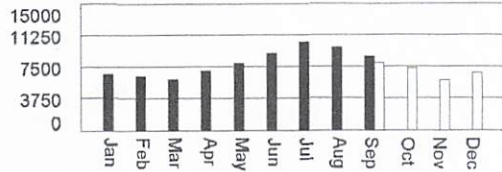
Service Location
1222 S Ross Sterling Ave
Anahuac, TX 77514

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)

AM 6 TXNR E3

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2026 2025
Sep 2026	32	8720	272.5	
Sep 2025	30	8000	266.7	



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 09/30/2026	QPC 06000
Invoice # 220007015353		Cycle 20
Amount Due by 10/16/2026		\$955.86

Account Detail

Previous Balance	1,050.97
Payment Received (09/14/2026)	-1,050.97
Remaining Balance	\$0.00

Current Charges

Customer Charge	52.59
Demand Charge	256.50
Energy Charge	340.87
SCO Storm Cost Offset-2	8720 kWh @ \$-0.000039 -0.34
Fuel Charge	8720 kWh @ \$0.0317506 276.87
Energy Efficiency Cost Recovery Factor	8720 kWh @ \$0.001268 11.06
Total Metered Charges (Contract 16007602)	\$937.55
System Restoration Cost-2	18.31
Current Month Energy Charges	\$955.86

Meter Reading (Contract 16007602)

Meter # AM10269070	Rate : TX_GSM1
Total Days (32)	
Current Meter Reading (09/28/2026 00:00 AM)	8009
Previous Meter Reading (08/27/2026 11:59 PM)	- 7900
Difference	109
Multiplier	x 80
kWh Metered	8720
kW Metered	27.00

Usage Adjustments

Contract Power kW (09/2026)	5.00
Billed kW	27.00



Entergy-Texas.com

Account 139739338

QPC 06000

Invoice # 220007015353

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

Amount Due by 10/16/2026

\$955.86

Please send stub with check payable to Entergy. Thank You.

1694 1 AT 0.672 * ENTBTXDS093026013176 77514 005 00



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



000001694 ENTBTXDS093026013176 01 110000 006382 001

ENTERGY
PO BOX 8104
BATON ROUGE, LA 70891-8104

6000000139739338000000000000000095586400000000000028908



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	5	\$62.61
March	2026	16	\$74.69
April	2026	25	\$82.60
May	2026	3	\$65.00
June	2026	64	\$131.89
July	2026	7	\$69.18
August	2026	2	\$63.85
September	2026	9	\$70.37
October	2026		
November	2026		
December	2026		
<u>Total:</u>			<u>\$713.81</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
Oct 16, 2026

Page 1 of 4
DATE DUE **Nov 02, 2026**
AMOUNT DUE **\$ 70.37**

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

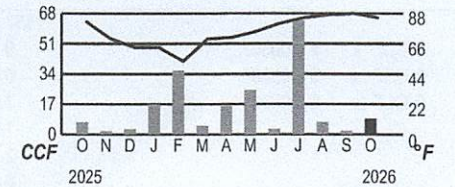
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage: 7 CCF, Usage this month: 9 CCF, Average daily temperature: 83°F

	1 year ago	Last month	This month
Total CCF used	7	2	9
Average daily gas use (CCF)	0.2	0.1	0.3
Average daily temperature	80	86	83
Days in billing period	32	30	32

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

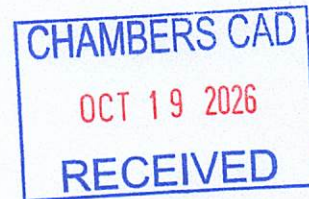
The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

To report gas leaks, carbon monoxide and other gas emergencies, please call 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	\$ 63.85
Payment Sep 25, 2026	- 63.85
Current gas charges (Details on page 2)	+ 70.37
Total amount due	\$ 70.37



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 02, 2026**
AMOUNT DUE **\$ 70.37**

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

2320010783330

008200000938228317000000070370000000703700

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER
9382283-1

DATE DUE

Nov 02, 2026

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

DATE MAILED
Oct 16, 2026

AMOUNT DUE

\$ 70.37

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 32

Rate: GSS-2099-I-GRIP 2026@14.95 Pressure Base

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
09/11/26 - 10/13/26	4281	4273	8	1.14020	9 CCF
Customer charge					\$57.30
Storage inventory charge					0.03
Base amount					0.53
Gas cost adjustment					7.76
Tax act 2022					1.58
Reimbursement of local franchise fee					2.77
Reimbursement of State GRT					0.40
Total current charges					\$ 70.37

The customer charge includes the current GRIP surcharge of \$4.18.

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