

2254

CUSTOMER
MATAGORDA COUNTY PRCT #4 ✓
DBA BLESSING CMNTY CTR
SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

DEC 29 2022

ACCOUNT NUMBER
2876939-6/12-16-22
DATE MAILED
Dec 22, 2022

DATE DUE Jan 06, 2023
AMOUNT DUE \$ 72.78

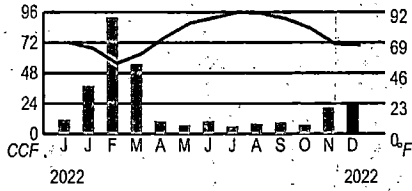
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
800-427-7142 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	11	21	24
Average daily gas use (CCF)	0.4	0.7	0.9
Average daily temperature	66	65	64
Days in billing period	31	30	28

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 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safely and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit CenterPointEnergy.com/naturalgascost.

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	\$ 118.91
Payment Dec 5, 2022	Thank you! - 50.12
Payment Dec 13, 2022	Thank you! - 68.79
Current gas charges (Details on page 2)	+ 72.78 ✓
Total amount due	\$ 72.78 ✓

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

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.

C.F.P.
Code 010-54410-615 K.H.
Blessing Com. Center

RECEIVED
DEC 28 2022

APPROVED
COUNTY AUDITOR
DB Kcp

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-427-7142 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 800-427-7142.

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 2876939-6

DATE DUE Jan 06, 2023
AMOUNT DUE \$ 72.78

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

Write account number on check and make payable to CenterPoint Energy.

\$ 72.78

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



00019630 01 AB 0.49 1

MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
PO BOX 99
ELMATON, TX 77440-0099



0480164924627

008200000287693965000000072780000000727820

CUSTOMER
 MATAGORDA COUNTY PRCT #4
 DBA BLESSING CMNTY CTR
SERVICE ADDRESS
 734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Dec 22, 2022

DATE DUE **Jan 06, 2023**
AMOUNT DUE **\$ 72.78**

Rate: GSS-2097-U-GRIP 2022@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.

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 800-427-7142.

Current gas charges

Meter Number 3108800369975
Day Billing Period 28

Billing Period	Current Reading	Previous Reading	=	Usage
11/18/22 - 12/16/22	1079	1055		24 CCF
Customer charge *				\$ 41.42
Storage inventory charge		24 CCF x \$ 0.00351		0.08
Base amount		24 CCF x \$ 0.16620		3.99
Gas cost adjustment		24 CCF x \$ 1.16310		27.91
Tax refund				- 0.62
Total current charges				\$ 72.78

The customer charge includes the current GRIP surcharge of \$4.37.

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 800-427-7142 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

777

DEC 29 2022


MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
 P.O. BOX 196, MATAGORDA, TX 77457-0196
 (979) 863-7261
Inv 411/12-20-22 12/21/2022

FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 MATAGORDA TX 77457
 PERMIT NO. 4

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	625450	✓ 625450	0	47.50
Total Due				\$47.50

Matagorda WD & WSC

RECEIVED
DEC 27 2022

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
411	1/10/2023

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
47.50	47.50

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-462

UNAPPROVED COUNTY AUDITOR

SB KOP

Matagorda Co. JP Office #2
 2200 7th St.
 3rd Floor
 Bay City TX 77414

<https://mwdwsc.myruralwater.com>
 Service From 11/14/2022 TO 12/20/2022 ✓
 Last payment received 12/1/22 for \$47.50

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

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RECEIVED
DEC 28 2022

BY: SB