

JUN 03 2013

CenterPoint Energy

Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-427-7142
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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.

The customer charge includes the 2012 GRIP surcharge of \$2.67.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccountonline.

Keep this part of your bill.

Customer name **MATAGORDA COUNTY PRCT #4**
DBA BLESSING CMNTY CTR
Account number **2254** 2876939-6
Date mailed 05/23/2013
Date due **06/07/2013**
Total amount due **\$ 57.03**

ACCT SUMMARY
Previous balance \$47.89
Payment 05/08/2013 - 47.89
Balance forward \$ 0.00
Current billing 57.03
Total amount due **\$57.03**

APPROVED
COUNTY AUDITOR

SERVICE ADDRESS
734 Fm 616
Blessing TX 77419

YOUR GAS USAGE
29 Day billing period 04/18/2013 to 05/17/2013
Current reading 05/17/2013 7731
Previous reading 04/18/2013 7684
Metered Usage 1 CCF = 100 cubic feet of gas 47
Meter # 3108800369975

YOUR BILL IN DETAIL
Customer charge GSS-2085-GRIP 2012 \$22.67
Base amount 47 CCF @ \$0.10670/CCF 5.01
Gas cost adjustment 47 CCF @ \$0.61809/CCF 29.05
Rate case surcharge 0.30
Total current charges **\$57.03**

D.W.
Code 10-615-441 K.H.
Blessing Com. Center - Nat'l Gas

144042

Registered

JUN 04 2013



City of Bay City
1901 5TH ST
BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77404
3298 1 AV 0.360*****3298 14 S5069D409



MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY, TX 77414-6045

JUN 03 2013

ACCOUNT STATEMENT

for the period of 4/16/2013 to 5/16/2013
Service Address: 2308 AVE F

548

Account Number	Due Date	Amount Due
04-098000-02	6/17/2013	\$56.65

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	52	105	5,300

CURRENT CHARGES

Service	Amount
WATER	\$25.34
SEWER	\$30.31
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$56.65
TOTAL AMOUNT DUE	\$56.65
AMOUNT DUE AFTER: 06/17/2013	\$66.65

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

10-560-441

Registered

APPROVED
COUNTY AUDITOR

144035

JUN 04 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/17/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

548

ACCOUNT STATEMENT
 for the period of 4/25/2013 to 5/25/2013
 Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77404
 3299 1 AV 0.360*****3299 14 S5069D410



MATAGORDA COUNTY
 JAIL
 2308 AVENUE F
 BAY CITY, TX 77414-6045

Account Number	Due Date	Amount Due
04-099000-01	6/17/2013	\$2,007.80

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	121826	124507	268,100

JUN 03 2013

CURRENT CHARGES

Service	Amount
WATER	\$608.75
SEWER	\$1,147.21
SANITATION	\$250.34
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$2,007.80

BR **\$2,007.80**

TOTAL AMOUNT DUE \$2,007.80
 AMOUNT DUE AFTER: 06/17/2013 \$2,208.58

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

10-512-441

AK

**APPROVED
 COUNTY AUDITOR**

Registered

JUN 04 2013

144036

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/17/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	362370	361470	900	26.00

APPROVED
COUNTY AUDITOR

[Signature]
10-462-441

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM
Service From 4/16/2013 TO 5/16/2013 ACCOUNT # 411 5/24/13

METER READ			TOTAL DUE BY PAY RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	16	3	26.00	0.00	26.00

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 \$20.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

V.O.

144037

Registered

JUN 04 2013

Matagorda Co Treasurer

JUN 03 2013