

JUN 30 2016



CenterPointEnergy.com

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

2254

**ACCOUNT NUMBER**  
2876939-6  
**DATE MAILED**  
Jun 23, 2016

**DATE DUE**  
**AMOUNT DUE**

**Jul 08, 2016**  
**\$ 44.40**

**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

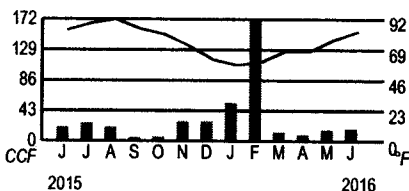
**Call before you dig**

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	Last month
		Last month	This month
Total CCF used	20	16	17
Average daily gas use (CCF)	0.7	0.6	0.5
Average daily temperature	80	73	79
Days in billing period	29	29	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 1-888-876-5786. 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	\$ 80.15
Payment May 26, 2016	Thank you! - 38.61
Payment Jun 3, 2016	Thank you! - 41.54
Current gas charges (Details on page 2)	+ 44.40
<b>Total amount due</b>	<b>\$ 44.40</b>

APPROVED COUNTY AUDITOR

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 more with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount).

RECEIVED JUN 27 2016

Code 010-54410-615 K.H.  
Blessing Com. Center

181450

BY: [Signature]

**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 800-427-7142 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](http://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



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

**ACCOUNT NUMBER**  
2876939-6  
**DATE MAILED**  
Jun 23, 2016

DATE DUE **Jul 08, 2016**  
AMOUNT DUE **\$ 44.40**

**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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

**Current gas charges**

Rate: GSS-2085A-GRIP 2016

**Meter Number**    **Day Billing Period**  
3108800369975    31

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/17/16 - 06/17/16	8890		8873		17 CCF
Customer charge *					\$ 34.74
Storage inventory charge			17 CCF x \$ 0.00207		0.04
Base amount			17 CCF x \$ 0.10670		1.81
Gas cost adjustment			17 CCF x \$ 0.45970		7.81
<b>Total current charges</b>					<b>\$ 44.40</b>

The customer charge includes the current GRIP surcharge of \$2.30.

**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 800-427-7142 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 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





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

JUL 05 2016

**ACCOUNT STATEMENT**  
for the period of 5/16/2016 to 6/13/2016  
Service Address: 2308 AVE F

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
3377 1 AV 0.376\*\*\*\*\*3377 14 S19887D400



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

Account Number	Due Date	Amount Due
04-098000-02	7/15/2016	\$174.99

**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	190	226	3,600

**CURRENT CHARGES**

Service	Amount
WATER	\$86.90
SEWER	\$88.09
<b>TOTAL NEW CHARGES</b>	<b>\$174.99</b>

**TOTAL AMOUNT DUE** **\$174.99**  
AMOUNT DUE AFTER: 07/15/2016 \$174.99

*APPROVED*  
**COUNTY AUDITOR**  
*BB*

010-54410-512

181451

**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.

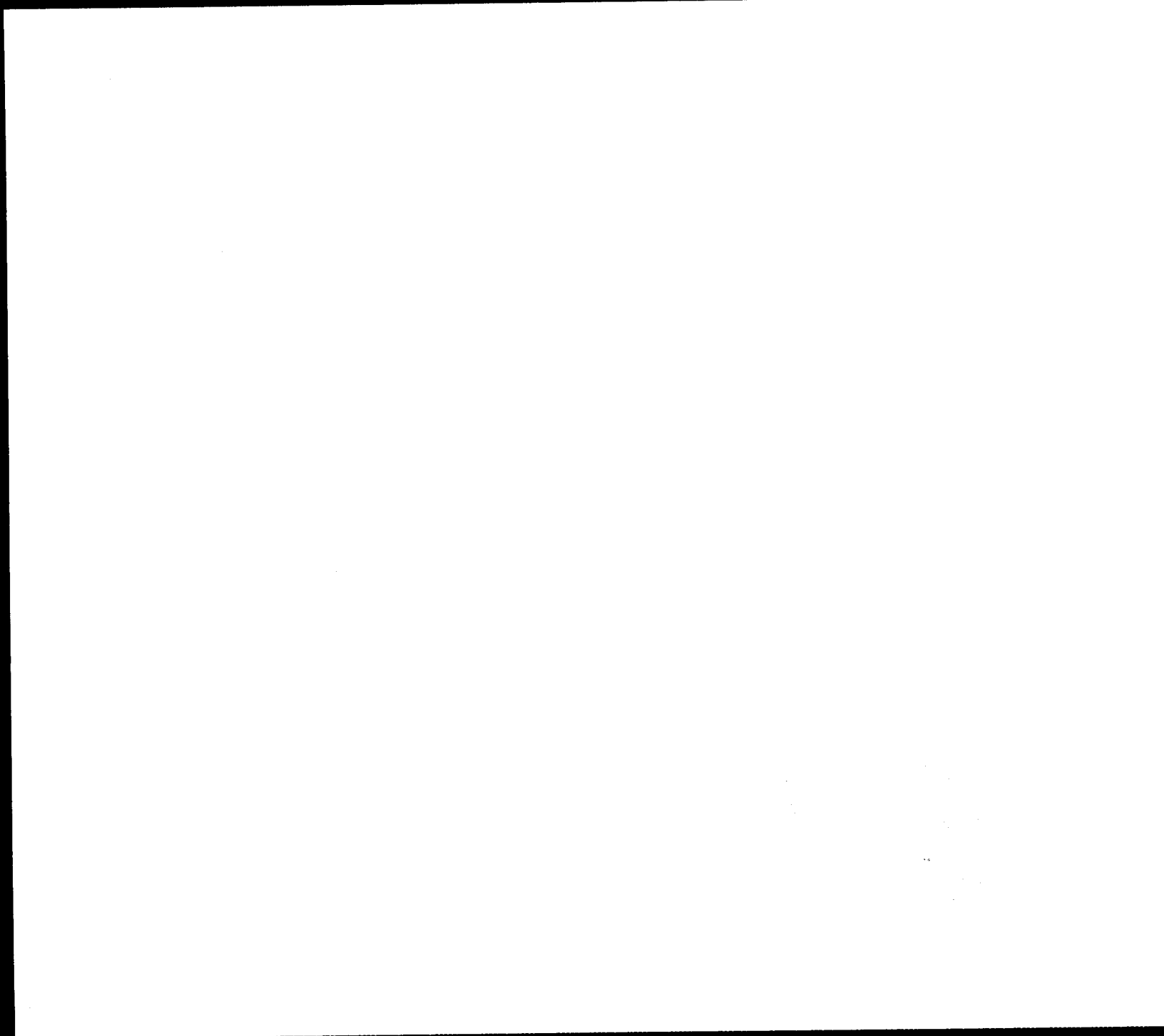
**IMPORTANT MESSAGE**

THE 2015 WATER QUALITY REPORT IS NOW AVAILABLE ON OUR WEBSITE AT [HTTP://CITYOFBAYCITY.ORG/DEPARTMENTS/PUBLIC-WORKS/WATER-UTILITIES](http://CITYOFBAYCITY.ORG/DEPARTMENTS/PUBLIC-WORKS/WATER-UTILITIES). COPIES OF THE REPORT WILL ALSO BE AVAILABLE AT CITY HALL AND PUBLIC WORKS.

**RECEIVED**  
JUL 01 2016

BY: *BB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2016 . 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



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
3378 1 AV 0.376\*\*\*\*\*3378 14 S19887D401

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

548

**ACCOUNT STATEMENT**  
for the period of 5/25/2016 to 6/25/2016  
Service Address: 2323 AVE E

JUL 05 2016

Account Number	Due Date	Amount Due
04-099000-01	7/15/2016	\$2,559.31

**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	231769	234774	300,500

**CURRENT CHARGES**

Service	Amount
WATER	\$769.77
SEWER	\$1,409.30
SANITATION	\$380.24
<b>TOTAL NEW CHARGES</b>	<b>\$2,559.31</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 07/15/2016 **\$2,559.31**

*[Signature]*  
**APPROVED**  
**COUNTY AUDITOR**

*[Signature]*  
010-54410-512

**DID YOU KNOW**

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**IMPORTANT MESSAGE**

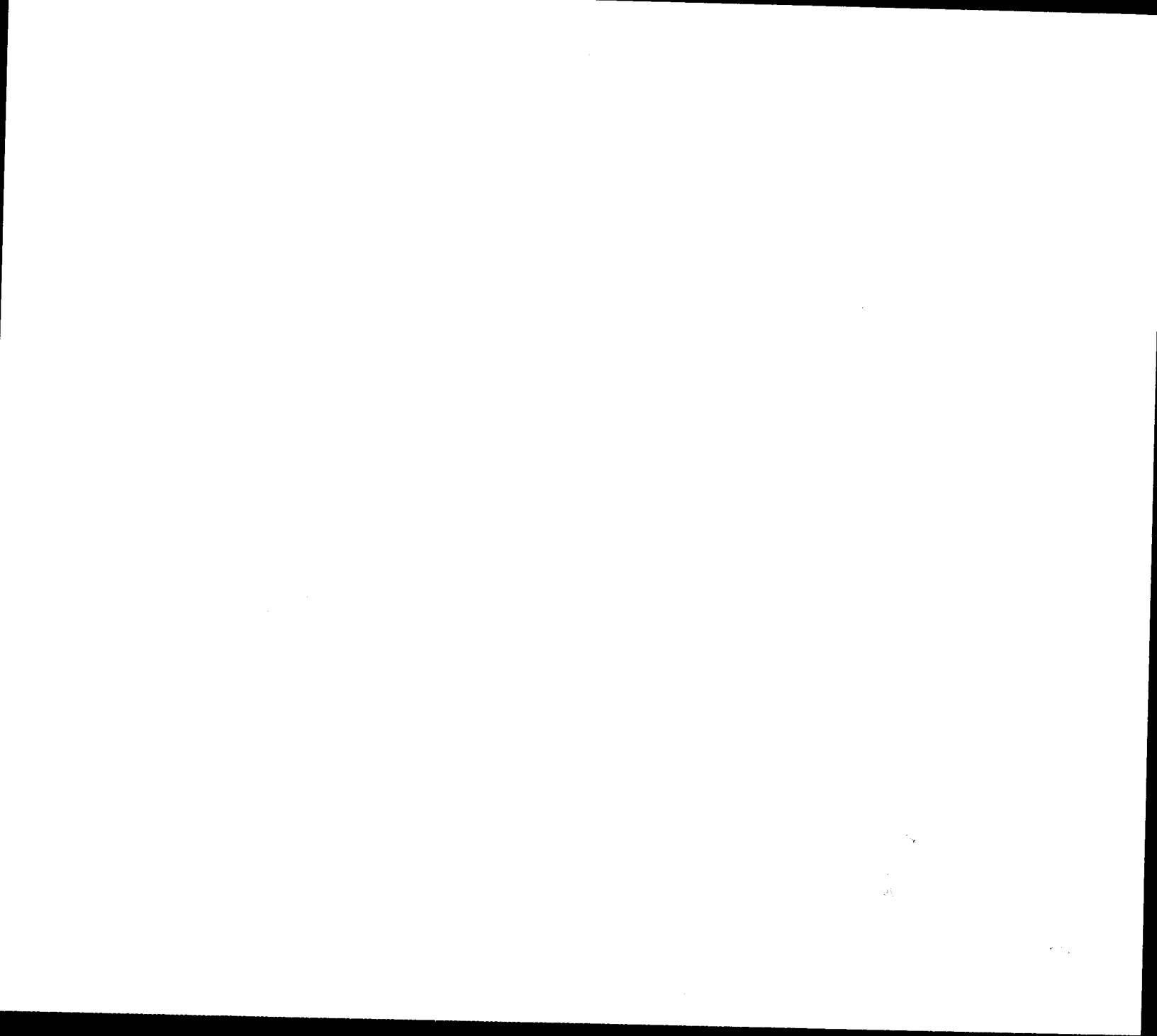
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**RECEIVED**  
JUL 01 2016

BY: *[Signature]*

181452

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2016. 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 5/16/2016 to 6/13/2016  
Service Address: 2604 NICHOLS



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
4370 1 AV 0.376\*\*\*\*\*4370 18 S19887D1927



MATAGORDA COUNTY  
PRECINT 1 BARN  
2604 NICHOLS AVE  
BAY CITY, TX 77414-6958

JUL 05 2016

Account Number	Due Date	Amount Due
16-011000-00	7/15/2016	\$186.47

**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	257	310	5,300

**CURRENT CHARGES**

Service	Amount
WATER	\$90.81
SEWER	<del>\$95.66</del>
<b>TOTAL NEW CHARGES</b>	<b>\$186.47</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$186.47</b>
AMOUNT DUE AFTER: 07/15/2016	\$186.47

**DID YOU KNOW**

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**IMPORTANT MESSAGE**

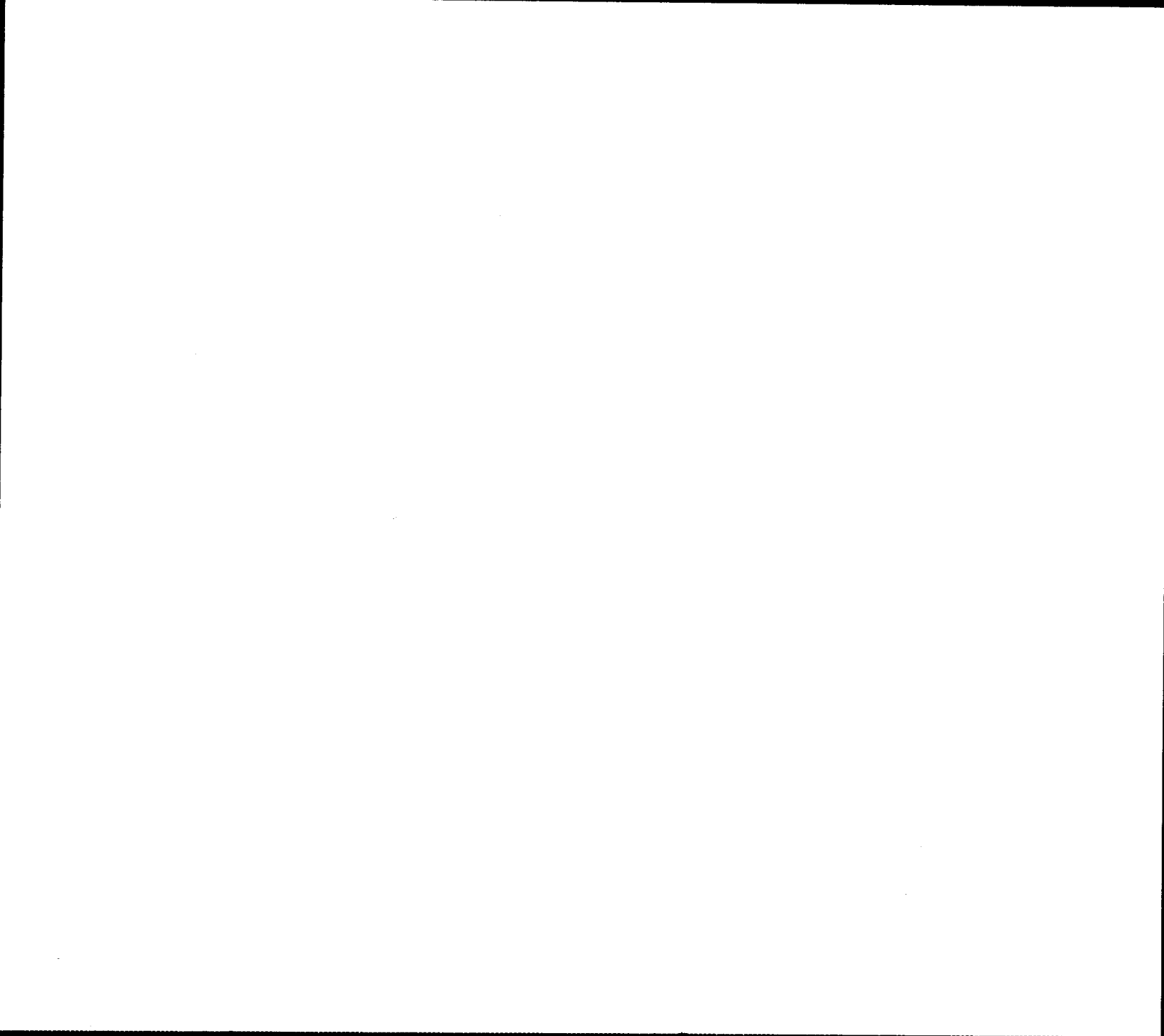
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**RECEIVED**  
JUL 01 2016

BY: .....

APPROVED  
COUNTY AUDITOR  
DB SP  
010-54410-12  
181453

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2016. 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



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
4371 1 AV 0.376\*\*\*\*\*4371 18 S19887D1941

MATAGORDA COUNTY  
FAIRGROUNDS  
2604 NICHOLS AVE  
BAY CITY, TX 77414-6958

JUL 05 2016

548

**ACCOUNT STATEMENT**  
for the period of 5/16/2016 to 6/13/2016  
Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	7/15/2016	\$533.66

**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	6380	6752	37,200
WATER	1	125	125	0

**CURRENT CHARGES**

Service	Amount
WATER	\$232.98
SEWER	\$300.68
<b>TOTAL NEW CHARGES</b>	<b>\$533.66</b>

**TOTAL AMOUNT DUE** \$533.66  
AMOUNT DUE AFTER: 07/15/2016 \$587.03

APPROVED  
COUNTY AUDITOR  
DB SP

010-54410-661

*[Signature]*

181454

**DID YOU KNOW**

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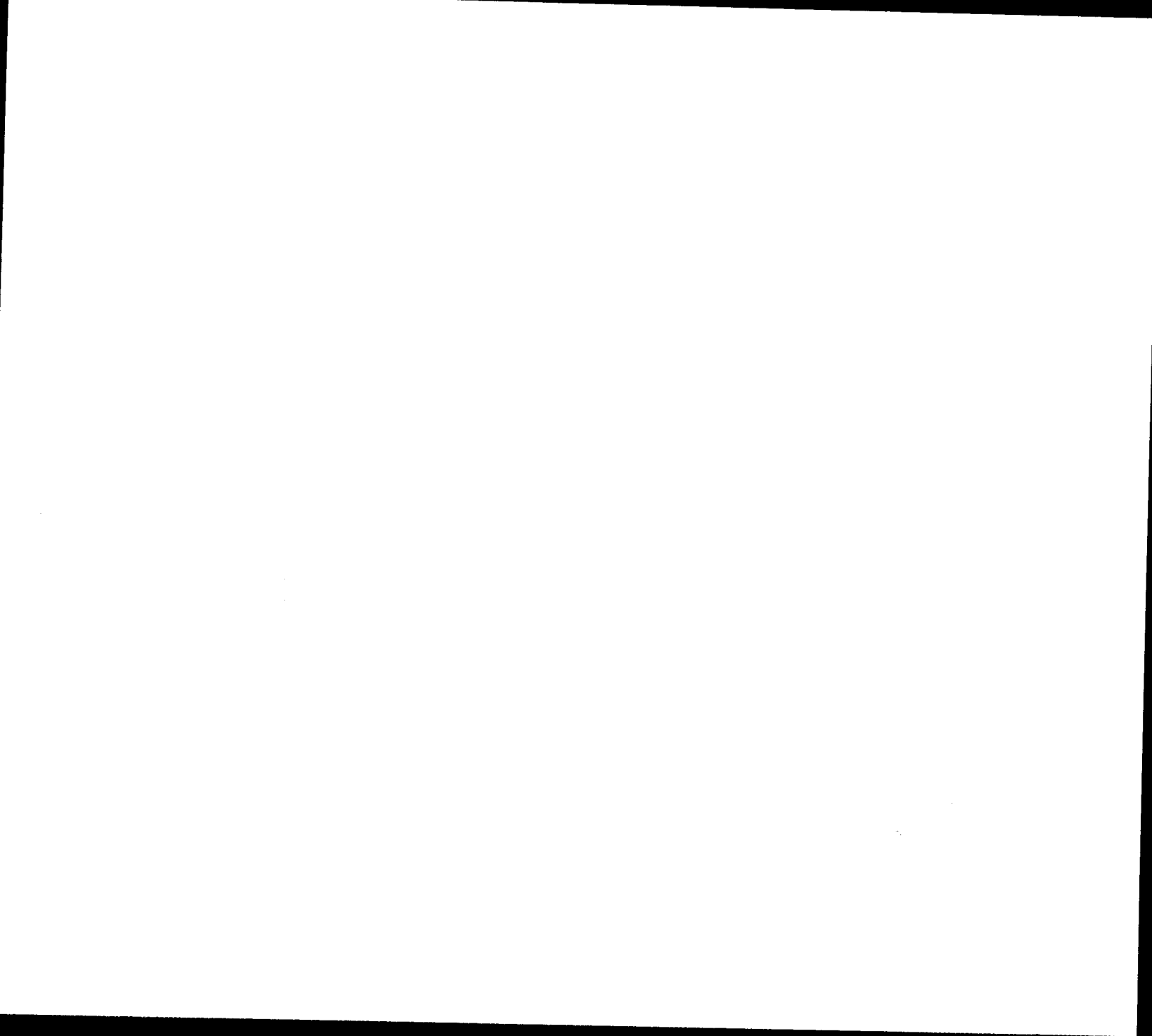
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**RECEIVED**  
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BY: *[Signature]*

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



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
4372 1 AV 0.376\*\*\*\*\*4372 18 S19887D1942

MATAGORDA COUNTY  
FAIRGROUNDS  
2604 NICHOLS AVE  
BAY CITY, TX 77414-6958

JUL 05 2016

548

**ACCOUNT STATEMENT**  
for the period of 5/16/2016 to 6/13/2016  
Service Address: COLUMBUS RD

Account Number	Due Date	Amount Due
16-032010-03	7/15/2016	\$19.66

**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	351	351	0

**CURRENT CHARGES**

Service	Amount
WATER	\$19.66
<b>TOTAL NEW CHARGES</b>	<b>\$19.66</b>

**TOTAL AMOUNT DUE**  
AMOUNT DUE AFTER: 07/15/2016

SP  
a  
\$19.66  
\$29.66

APPROVED  
COUNTY AUDITOR  
DB

010-54410-661

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**DID YOU KNOW**

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**IMPORTANT MESSAGE**

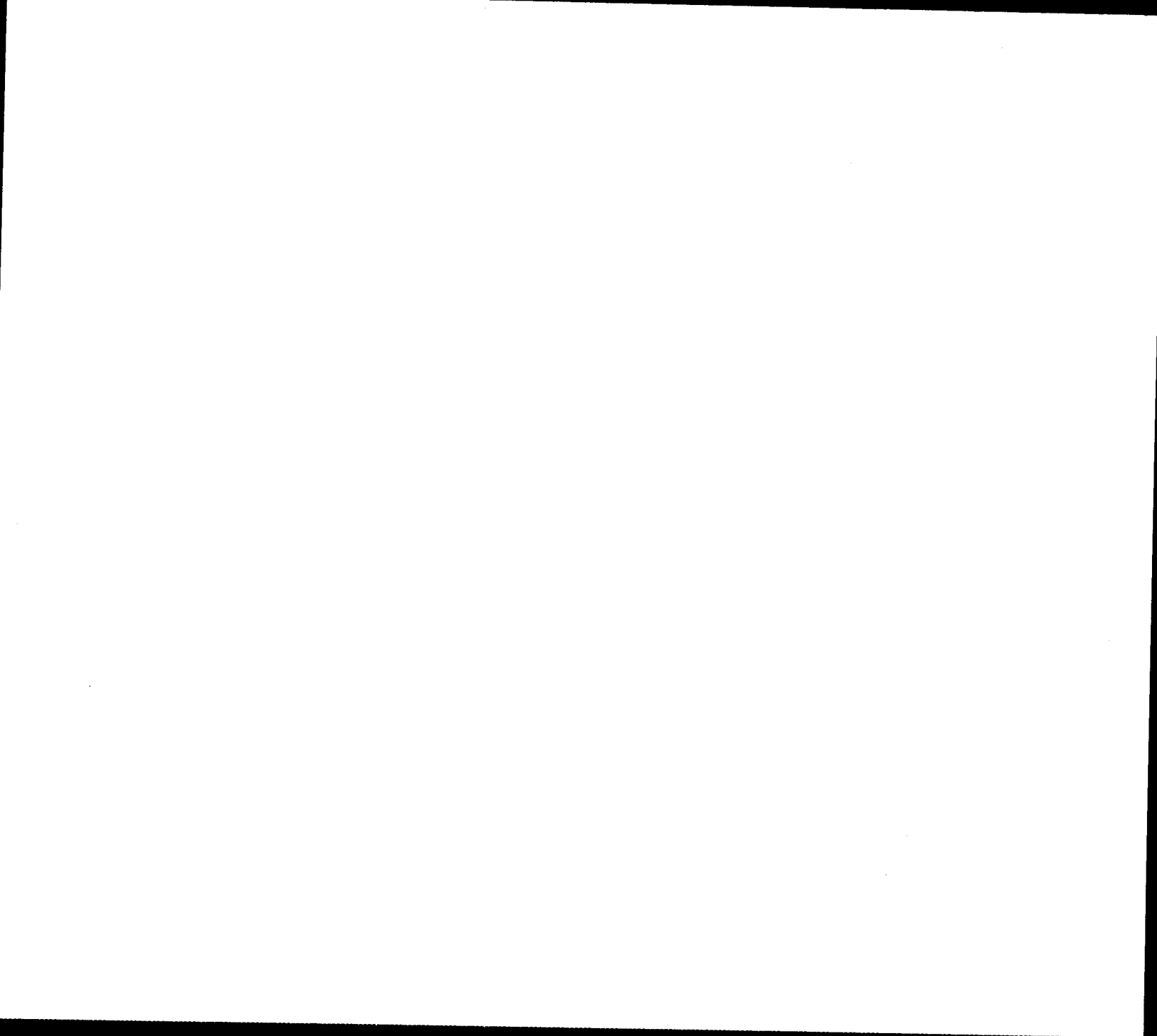
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**RECEIVED**  
JUL 01 2016

BY: .....

181455

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

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
4373 1 AV 0.376\*\*\*\*\*4373 18 S19887D1943



MATAGORDA COUNTY  
HOLDING PEN  
2604 NICHOLS AVE  
BAY CITY, TX 77414-6958

JUL 05 2016

**ACCOUNT STATEMENT**  
for the period of 5/16/2016 to 6/13/2016  
Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	7/15/2016	\$49.81

**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	315	319	400

**CURRENT CHARGES**

Service	Amount
WATER	\$25.50
SEWER	\$24.31
<b>TOTAL NEW CHARGES</b>	<b>\$49.81</b>

**TOTAL AMOUNT DUE**  
AMOUNT DUE AFTER: 07/15/2016

SP  
APPROVED  
COUNTY AUDITOR  
DB

010-54410-661

LR

**DID YOU KNOW**

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**IMPORTANT MESSAGE**

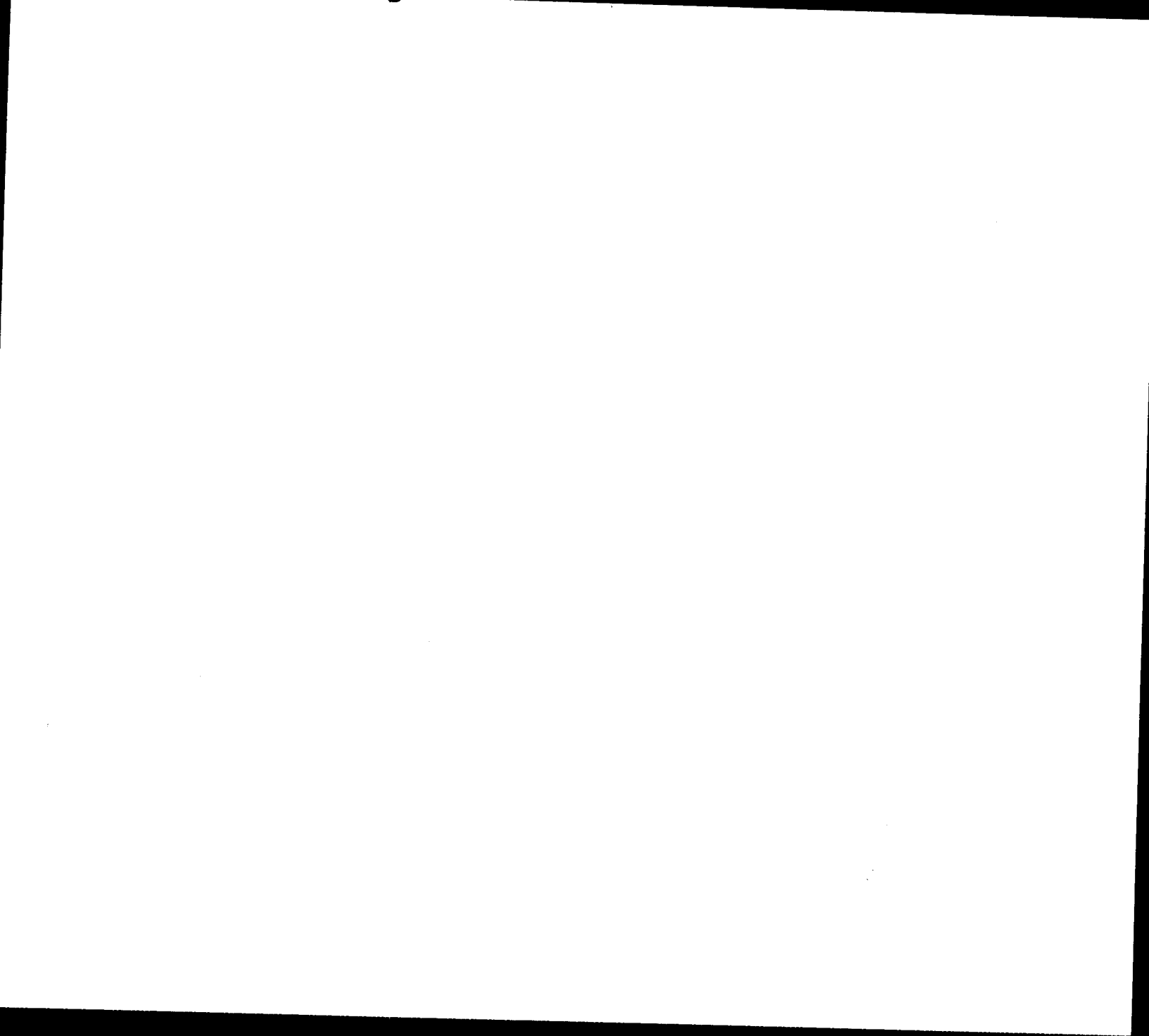
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**RECEIVED**  
JUL 01 2016

BY: \_\_\_\_\_

181456

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/15/2016. 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



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 1232 1 AV 0.376\*\*\*\*\*1232 5 S19887D5883

MATAGORDA COUNTY  
 JUVENILE  
 2004 KILOWATT DR  
 BAY CITY, TX 77414-3165

RECEIVED  
 7-1-16

010-54410-913  
 548

JUL 05 2016

**ACCOUNT STATEMENT**  
 for the period of 5/16/2016 to 6/12/2016  
 Service Address: 2004 KILLOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	7/15/2016	\$110.49

**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	4864	4892	2,800

**CURRENT CHARGES**

Service	Amount
WATER	\$26.10
SEWER	\$30.48
SANITATION	\$53.91
<b>TOTAL NEW CHARGES</b>	<b>\$110.49</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 07/15/2016

\$110.49  
 \$110.49

APPROVED  
 COUNTY AUDITOR  
 JB

**DID YOU KNOW**

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**IMPORTANT MESSAGE**

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RECEIVED  
 JUL 01 2016

BY: .....

181457

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