

AUG 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**  
Aug 23, 2016

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

**Sep 07, 2016**  
**\$ 43.27**

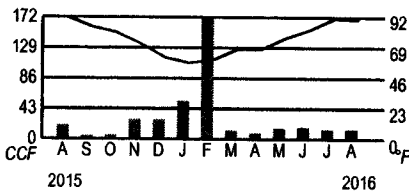
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	14	88	86
Average daily gas use (CCF)	0.7	0.4	87	86
Average daily temperature	88	87	29	33
Days in billing period	29	33		28

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	\$ 42.70
Payment Aug 12, 2016	- 42.70
Current gas charges (Details on page 2)	+ 43.27
<b>Total amount due</b>	<b>\$ 43.27</b>

Thank you!

APPROVED  
COUNTY AUDITOR  
DB

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/myaccount](http://CenterPointEnergy.com/myaccount).

RECEIVED  
AUG 29 2016

C.F.

Code 010-54410-615 kWh

Blessing Com. Center-Nat'l Gas

183512

**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



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DBA BLESSING CMNTY CTR  
**SERVICE ADDRESS**  
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Page 2 of 1  
**Sep 07, 2016**  
**\$ 43.27**

## 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    28

Billing Period	Current Reading	Previous Reading	=	Usage
07/20/16 - 08/17/16	8918	8904		14 CCF
<b>Customer charge *</b>				<b>\$ 34.74</b>
Storage inventory charge				14 CCF x \$ 0.00203 0.03
Base amount				14 CCF x \$ 0.10670 1.49
Gas cost adjustment				14 CCF x \$ 0.50102 7.01
<b>Total current charges</b>				<b>\$ 43.27</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





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

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
4425 1 AV 0.376\*\*\*\*\*4425 18 S20625D1946



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

SEP 07 2016

**ACCOUNT STATEMENT**  
for the period of 7/14/2016 to 8/12/2016  
Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	9/15/2016	\$207.39

**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	376	460	8,400

**CURRENT CHARGES**

Service	Amount
WATER	\$97.94
SEWER	\$109.45
<b>TOTAL NEW CHARGES</b>	<b>\$207.39</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$207.39</b>
AMOUNT DUE AFTER: 09/15/2016	\$207.39

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

**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.

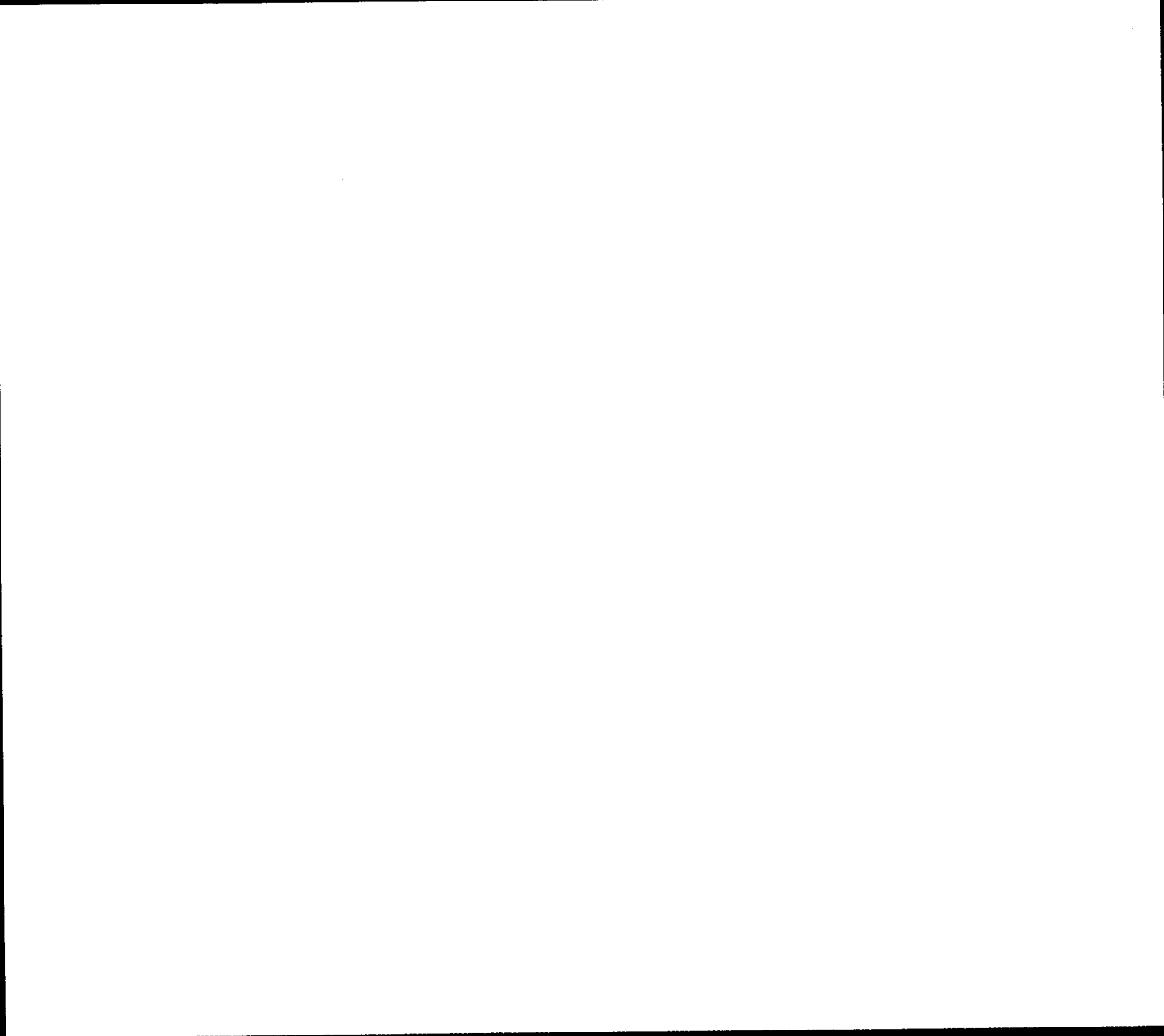
010-54410-612  
*[Signature]*

**RECEIVED**  
SEP 06 2016

BY: .....

183518

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2016 . 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  
4426 1 AV 0.376\*\*\*\*\*4426 18 S20625D1961



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

548  
SEP 07 2016

SEP 07 2016

**ACCOUNT STATEMENT**

for the period of 7/14/2016 to 8/12/2016  
Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	9/15/2016	\$337.24

**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	6847	6928	8,100
WATER	1	125	125	0

**CURRENT CHARGES**

Service	Amount
WATER	\$166.05
SEWER	\$171.19
<b>TOTAL NEW CHARGES</b>	<b>\$337.24</b>

**TOTAL AMOUNT DUE** \$337.24  
AMOUNT DUE AFTER: 09/15/2016 \$370.97

APPROVED  
COUNTY AUDITOR  
*Sp*

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010-54410-661

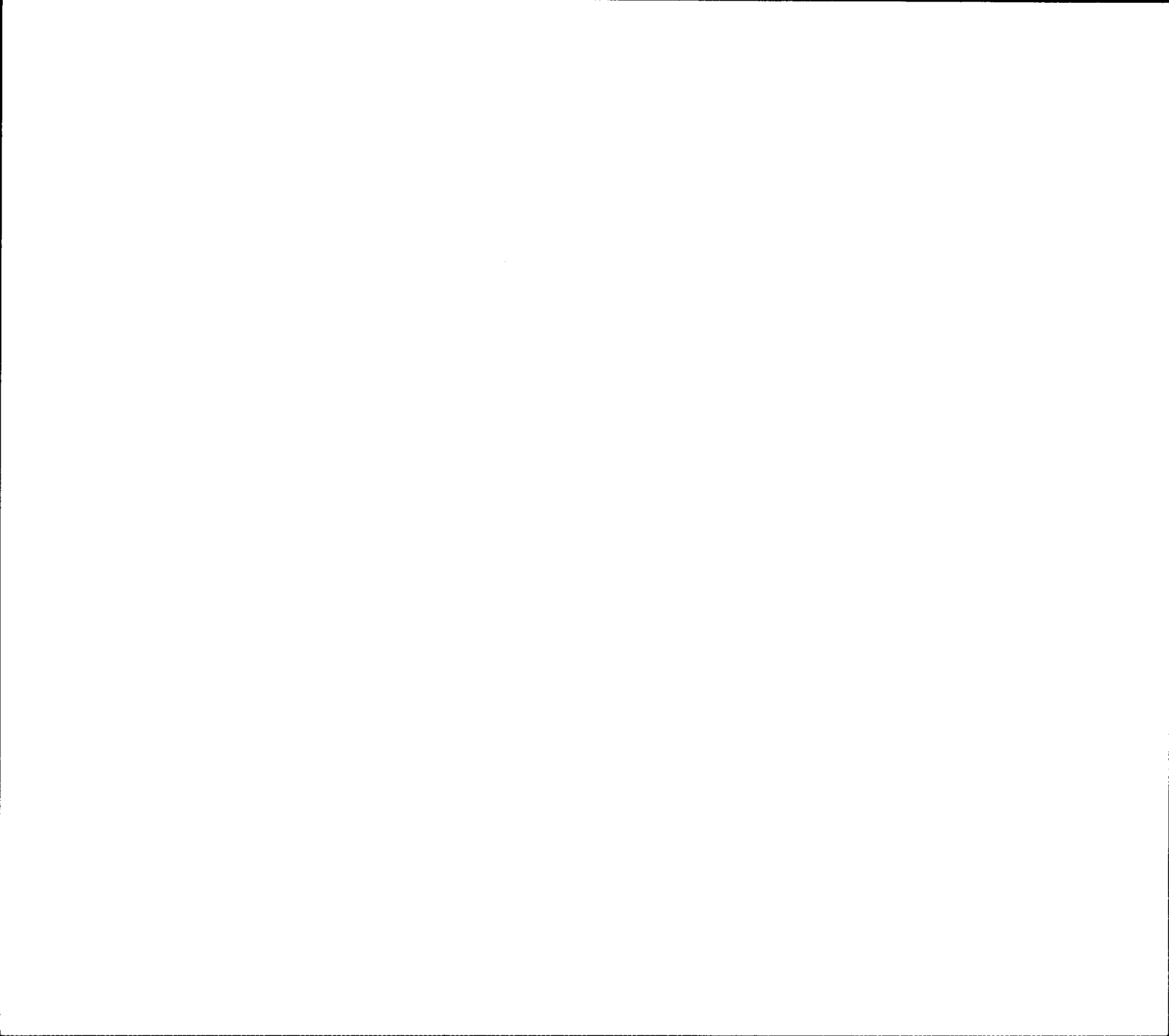
*Sp*

**RECEIVED**  
SEP 08 2016

183519

BY: .....

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2016. 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 7/14/2016 to 8/12/2016  
Service Address: COLUMBUS RD



SEP 07 2016

\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
4427 1 AV 0.376\*\*\*\*\*4427 18 S20625D1962



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

Account Number	Due Date	Amount Due
16-032010-03	9/15/2016	\$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>
<b>TOTAL AMOUNT DUE</b>	<b>\$19.66</b>
AMOUNT DUE AFTER: 09/15/2016	\$29.66

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

*[Signature]*

**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.

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010-54410-661

*[Signature]*

183520

**RECEIVED**  
SEP 06 2016

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2016. 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 7/14/2016 to 8/12/2016  
 Service Address: 4901 NICHOLS



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 4428 1 AV 0.376\*\*\*\*\*4428 18 S20625D1963

SEP 07 2016



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

Account Number	Due Date	Amount Due
16-032020-00	9/15/2016	\$47.79

**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	319	320	100

**CURRENT CHARGES**

Service	Amount
WATER	\$24.81
SEWER	\$22.98
<b>TOTAL NEW CHARGES</b>	<b>\$47.79</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$47.79</b>
AMOUNT DUE AFTER: 09/15/2016	\$57.79

APPROVED  
 COUNTY AUDIT  
*[Signature]* SP

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010-54410-661

*[Signature]*

**RECEIVED**  
 SEP 06 2016

183521

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2016 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

