



CenterPointEnergy.com

NOV 07 2023

2254

**CUSTOMER**  
MATAGORDA COUNTY PRCT #4  
DBA BLESSING CMNTY CTR

**SERVICE ADDRESS**  
734 Fm 616, Blessing, TX 77419

**ACCOUNT NUMBER** 2876939-6 / 101823  
**DATE DUE** Nov 08, 2023  
**DATE MAILED** Oct 24, 2023  
**AMOUNT DUE** \$ 54.53

**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

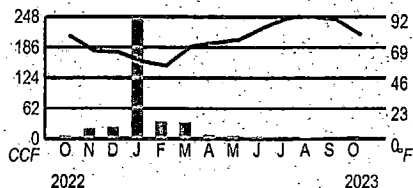
**Call before you dig**

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	This month	This month
Total CCF used	7	5	5	5
Average daily gas use (CCF)	0.2	0.2	0.2	0.2
Average daily temperature	76	88	77	77
Days in billing period	30	32	29	29

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	\$ 53.97
Payment Oct 19, 2023	- 53.97
Current gas charges (Details on page 2)	+ 54.53
<b>Total amount due</b>	<b>\$ 54.53</b>

Thank you!

Everyday pipelines safely and reliably deliver natural gas across your community. Learn important information about natural gas pipeline safety on Page 3 of this bill.

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

CF. Code 010-54410-615 K.H.  
Blessing Community Center

APPROVED  
COUNTY AUDITOR  
DB Kep

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BY: DB

**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.

**CUSTOMER**  
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 DBA BLESSING CMNTY CTR  
**SERVICE ADDRESS**  
 734 Fm 616, Blessing, TX 77419

**ACCOUNT NUMBER**  
 2876939-6  
**DATE MAILED**  
 Oct 24, 2023

**DATE DUE**  
**Nov 08, 2023**  
**AMOUNT DUE**  
**\$ 54.53**

## 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-2097-U-GRIP 2023@14.95 Pressure Base

**Meter Number**    **Day Billing Period**  
 3108800369975    29

Billing Period	Current Reading	Previous Reading	=	Usage
09/19/23 - 10/18/23 ✓	1435	1430 ✓		5 CCF
Customer charge *				\$ 48.93
Storage inventory charge		5 CCF x \$ 0.00437		0.02
Base amount		5 CCF x \$ 0.16620		0.83
Gas cost adjustment		5 CCF x \$ 1.05364		5.27
Tax refund				- 0.52
<b>Total current charges</b>				<b>\$ 54.53</b> ✓

The customer charge includes the current GRIP surcharge of \$7.51.

## 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)



City of Bay City  
1901 5th St  
Bay City TX 77414

548

NOV 07 2023

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02/1025	11/15/2023	\$142.77



\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PS5 141636AA31-A-1  
4916 1 AV 0.495



MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

CMOB

## ACCOUNT INFORMATION

Service Address: 2200 7th St A/C  
Service Period: ✓ 09/25/2023 to 10/25/2023  
Billing Date: 10/30/2023  
Due Date: 11/15/2023  
Penalty Date: 11/20/2023

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	3,803	✓ 3,556	24,700

## ACCOUNT SUMMARY

SERVICE Water CHARGE \$142.77

APPROVED  
COUNTY AUDITOR  
DB VEP

TOTAL CURRENT CHARGES \$142.77

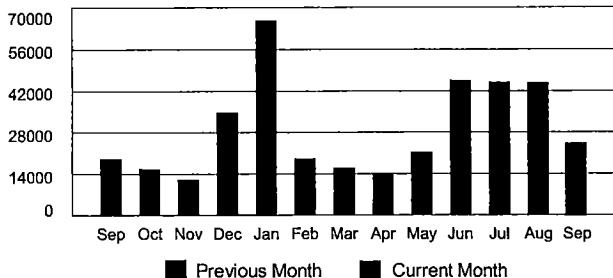
Balance Forward \$0.00

TOTAL AMOUNT DUE \$142.77

TOTAL DUE IF PAID AFTER 5PM ON 11/20/2023 \$142.77

Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
Pay Online - www.cityofbaycity.org

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BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2023. If balance is not paid by 5 p.m. on 11/30/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

Current charges must be paid by 11/30/23 to avoid disconnection.

010-54410-508



City of Bay City  
1901 5th St  
Bay City TX 77414

548  
NOV 07 2023



\*\*AUT0\*\*SCH 5-DIGIT 77404 18 PSS 141636AA31-A-1  
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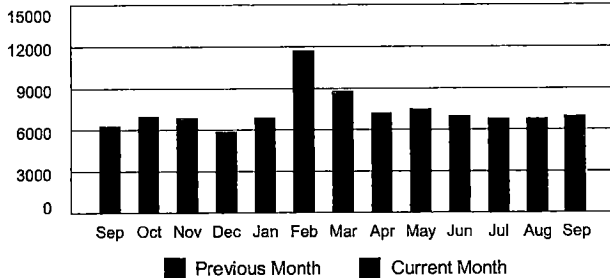


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

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Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
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### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

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## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02/1025	11/15/2023	\$608.59

### ACCOUNT INFORMATION

Service Address: 2200 7th St  
Service Period: 09/25/2023 to 10/25/2023  
Billing Date: 10/30/2023  
Due Date: 11/15/2023  
Penalty Date: 11/20/2023

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,131	1,061	7,000

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$149.81
Sewer	\$159.62
Sanitation	\$299.16
<b>TOTAL CURRENT CHARGES</b>	<b>\$608.59</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$608.59</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 11/20/2023</b>	<b>\$608.59</b>

APPROVED  
COUNTY AUDITOR

*DB* *VP*



ALL PAST DUE BALANCES ARE SUBJECT TO  
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\*\*\*NOTICE\*\*\*

Current charges must be paid by 11/30/23 to avoid  
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010-54410-508



City of Bay City  
1901 5th St  
Bay City TX 77414

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NOV 07 2023

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02/1025	11/15/2023	\$49.25

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4916 1 AV 0.495



MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

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## ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig  
Service Period: ✓ 09/25/2023 to 10/25/2023  
Billing Date: 10/30/2023  
Due Date: 11/15/2023  
Penalty Date: 11/20/2023

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	274	✓ 248	2,600

## ACCOUNT SUMMARY

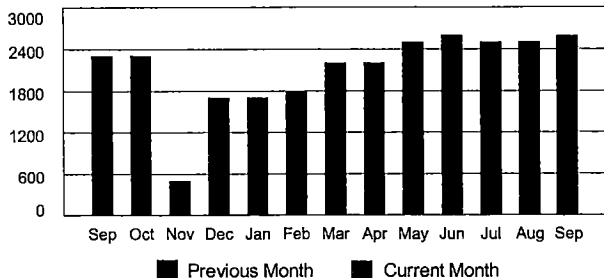
SERVICE	CHARGE
Water	\$49.25
<b>TOTAL CURRENT CHARGES</b>	<b>\$49.25</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$49.25</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 11/20/2023</b>	<b>\$59.25</b>

APPROVED  
COUNTY AUDITOR  
JB Kp



Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146

## HISTORICAL WATER USAGE



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ALL PAST DUE BALANCES ARE SUBJECT TO  
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010-54410-508

## IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
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BY: ..... JB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2023. If balance is not paid by 5 p.m. on 11/30/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



City of Bay City  
1901 5th St  
Bay City TX 77414

548  
NOV 07 2023

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02/1025	11/15/2023	\$286.65



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471 1 AV 0.495



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

## ACCOUNT INFORMATION

Service Address: 2308 Ave F  
Service Period: ✓ 09/25/2023 to 10/25/2023  
Billing Date: 10/30/2023  
Due Date: 11/15/2023  
Penalty Date: 11/20/2023

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	894	843 ✓	5,100

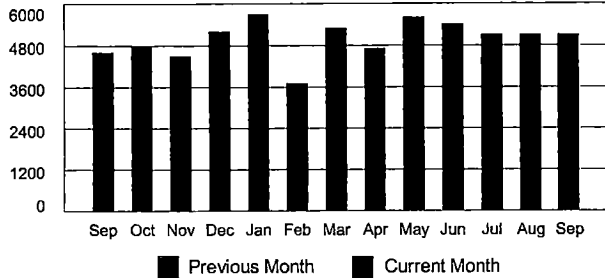
## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$138.83
Sewer	\$147.82
<b>TOTAL CURRENT CHARGES</b>	<b>\$286.65</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$286.65</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 11/20/2023</b>	<b>\$286.65</b>

*010-54410-560*  
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Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
Pay Online - www.cityofbaycity.org

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NOV 03 2023

BY: *DB*



APPROVED  
COUNTY AUDITOR

ALL PAST DUE BALANCES ARE SUBJECT TO  
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City of Bay City  
1901 5th St  
Bay City TX 77414

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NOV 07 2023



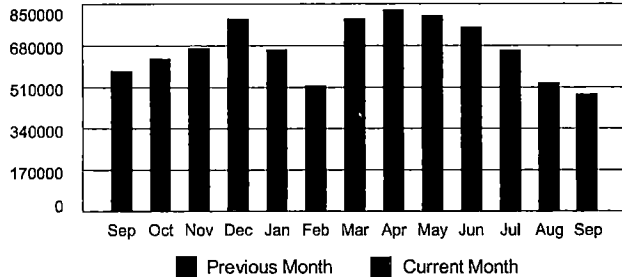
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472 1 AV 0.495



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

Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146

### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
Pay Online - www.cityofbaycity.org

RECEIVED  
NOV 03 2023

BY: *DB* OR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2023. If balance is not paid by 5 p.m. on 11/30/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/1085	11/15/2023	\$6,478.72

### ACCOUNT INFORMATION

Service Address: 2323 Ave E  
Service Period: ✓ 09/25/2023 to 10/25/2023  
Billing Date: 10/30/2023  
Due Date: 11/15/2023  
Penalty Date: 11/20/2023

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	114,370	✓ 109,523	484,700

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$2,910.92
Sewer	\$3,126.14
Sanitation	\$441.66
<b>TOTAL CURRENT CHARGES</b>	<b>\$6,478.72</b>

APPROVED  
COUNTY AUDITOR  
*DB* *lep*  
010-54410-512  
OR

Balance Forward \$0.00  
**TOTAL AMOUNT DUE \$6,478.72**  
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2023 \$6,478.72



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

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City of Bay City  
1901 5th St  
Bay City TX 77414

548  
NOV 07 2023

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	11/15/2023	\$316.63



\*\*AUTO\*\*SCH 5-DIGIT 77404 6 PS5 141636AA31-A-1  
1473 1 AV 0.495



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

## ACCOUNT INFORMATION

Service Address: 2604 Nichols  
Service Period: ✓ 09/25/2023 to 10/25/2023  
Billing Date: 10/30/2023  
Due Date: 11/15/2023  
Penalty Date: 11/20/2023

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	871	795 ✓	7,600

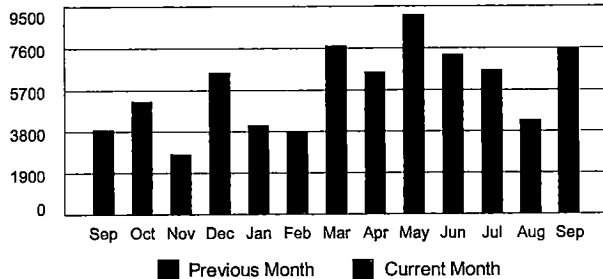
## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$153.28
Sewer	\$163.35
<b>TOTAL CURRENT CHARGES</b>	<b>\$316.63</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$316.63</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 11/20/2023</b>	<b>\$316.63</b>

APPROVED COUNTY AUDITOR  
DB Vep SP

Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
Pay Online - www.cityofbaycity.org

010-54410-612  
Stefanie Pawlosky



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BY: DB

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