Customer Service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

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 it with a check for your payment amount. It's that easy!

**ACCOUNT SUMMARY**

Previous gas amount due: $54.93
Payment Jul 19, 2023

Current gas charges (Details on page 2)

Total amount due: $53.83

Approved
County Auditor

32-10-54410-615

Blessing Com. Center

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.
### 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).** 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.** 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.** 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

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Day Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>31088003689975</td>
<td>32</td>
<td>1422</td>
<td>1417</td>
<td>5 CCF</td>
</tr>
</tbody>
</table>

**Billing Period:** 06/19/23 - 07/21/23

Customer charge: $48.93
Storage inventory charge: $0.02
Base amount: $0.83
Gas cost adjustment: $4.57
Tax refund: - $0.52

**Total current charges:** $53.83

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

---

**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
Your usage in a glance

<table>
<thead>
<tr>
<th>CCF</th>
<th>J</th>
<th>A</th>
<th>S</th>
<th>O</th>
<th>N</th>
<th>D</th>
<th>F</th>
<th>M</th>
<th>A</th>
<th>M</th>
<th>J</th>
<th>J</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>0</td>
<td>69</td>
<td>23</td>
<td>48</td>
<td>23</td>
<td>92</td>
<td>72</td>
<td>84</td>
<td>69</td>
<td>69</td>
<td>69</td>
<td>69</td>
</tr>
<tr>
<td>2023</td>
<td>0</td>
<td>69</td>
<td>23</td>
<td>48</td>
<td>23</td>
<td>92</td>
<td>72</td>
<td>84</td>
<td>69</td>
<td>69</td>
<td>69</td>
<td>69</td>
</tr>
</tbody>
</table>

Previous usage
Usage this month
Average daily temperature

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

ACCOUNT SUMMARY

Previous gas amount due
Payment Jul 13, 2023
Current gas charges (Details on page 2)

Total amount due: $51.54

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

How to pay your bill

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---

**Current gas charges**

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Total</th>
<th>Combined factor</th>
<th>Adjusted Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/19/23 - 07/21/23</td>
<td>9453</td>
<td>9453</td>
<td>0</td>
<td>1.14020</td>
<td>0 CCF</td>
</tr>
</tbody>
</table>

Customer charge: $48.93
Tax refund: $-0.52
Reimbursement of local franchise fee: $2.58
Reimbursement of State GRT: $0.55

**Total current charges**: $51.54

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

---

**Your account, managed your way**

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- 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 4681 Houston, TX 77210-4681
Stay safe, connected and informed this storm season with Storm Center

CenterPoint Energy is committed to the safety and well-being of the communities we share, and we want to make sure you and your loved ones are prepared for storm season.

Check out essential tips that can help you stay safe before, during and after a storm:

CenterPointEnergy.com/StormCenter

Don't make a dig mistake!
Call 811 before starting your spring digging project.

With your safety in mind, you are required by law to call 811 at least two working days before digging on your property so underground utility lines can be marked.

Call811.com

It keeps you safe. It's free. It's the law.

Isn't it time you switched mailboxes?

Kick the clutter with secure, convenient Paperless Billing. You'll get a monthly email when your bill is available to view and pay. Plus, you can see and print your bill with all the details and graphs from your My Account page.

CenterPointEnergy.com/Paperless

For a hard copy of any of these messages, mail us at CenterPoint Energy, P.O. Box 1700, Marketing Floor 33, Houston, TX, 77002.
CenterPoint Energy is working toward the goal of a cleaner energy future by investing in renewable energy, modernizing our infrastructure and exploring innovative and new technologies.

We recognize our responsibility to operate in a socially responsible manner and to help minimize our impact on the environment.

Learn more about how we are transitioning our communities to a cleaner energy future: Sustainability.CenterPointEnergy.com

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

How to read your meter

The following is an example of how to read a typical meter index. Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.
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4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.
Your usage in a glance

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ACCOUNT SUMMARY

Previous gas amount due $ 48.41
Payment Jul 13, 2023 Thank you!
Current gas charges (Details on page 2) + 50.58
Total amount due $ 50.58

Approved
County Auditor
SR Ybar

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

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### Current Gas Charges

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Day Billing Period</th>
<th>Rate: GSS-2097-U-GRIP 2023@14.95 Pressure Base</th>
</tr>
</thead>
<tbody>
<tr>
<td>3731508736444</td>
<td>32</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/19/23 - 07/21/23</td>
<td>567</td>
<td>565</td>
<td>2 CCF</td>
</tr>
</tbody>
</table>

- Customer charge: $48.93
- Storage inventory charge: 2 CCF x $0.00461 = $0.01
- Base amount: 2 CCF x $0.16620 = $0.33
- Gas cost adjustment: 2 CCF x $0.91439 = $1.83
- Tax refund: -0.52

**Total current charges**: $50.58

The customer charge includes the current GRIP surcharge of $7.51.
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The entire meter reading is 6187.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-098000-02/75
DUE DATE: 08/15/2023
AMOUNT DUE: $290.24

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 06/25/2023 to 07/25/2023
Billing Date: 07/28/2023
Due Date: 08/15/2023
Penalty Date: 08/20/2023

CURRENT METERED USAGE

Service Current Previous Usage
Water 741 687 5,400

ACCOUNT SUMMARY

Service Charge
Water $140.56
Sewer $149.68

TOTAL CURRENT CHARGES OR $290.24

Balance Forward $0.00

TOTAL AMOUNT DUE $290.24
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2023 $290.24

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

**NOTICE**

Current charges must be paid by 08/25/23 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2023. If balance is not paid by 5 p.m. on 08/25/23, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-099000-01/5
DUE DATE: 08/15/2023
AMOUNT DUE: $9,722.01

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 06/25/2023 to 07/25/2023
Billing Date: 07/28/2023
Due Date: 08/15/2023
Penalty Date: 08/20/2023

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>97,638</td>
<td>90,086</td>
<td>755,200</td>
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</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$4,474.41</td>
</tr>
<tr>
<td>Sewer</td>
<td>$4,805.94</td>
</tr>
<tr>
<td>Sanitation</td>
<td>$441.66</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $9,722.01

Balance Forward: $0.00
TOTAL AMOUNT DUE: $9,722.01
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2023: $9,722.01

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ACCOUNT STATEMENT

ACCOUNT NUMBER | DUE DATE | AMOUNT DUE
--- | --- | ---
16-011000-00/7 | 08/15/2023 | $313.02

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 06/25/2023 to 07/25/2023
Billing Date: 07/28/2023
Due Date: 08/15/2023
Penalty Date: 08/20/2023

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>686</td>
<td>613</td>
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ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$151.54</td>
</tr>
<tr>
<td>Sewer</td>
<td>$161.48</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $313.02

HISTORICAL WATER USAGE

[Bar chart showing usage over time]

IMPORTANT MESSAGE

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

010-54410-612

Stefanie Pawlosky

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ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032000-01/15
DUE DATE: 08/15/2023
AMOUNT DUE: $485.51

ACCOUNT INFORMATION
Service Address: Hamman Rd
Service Period: 06/25/2023 to 07/25/2023
Billing Date: 07/28/2023
Due Date: 08/15/2023
Penalty Date: 08/20/2023

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
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</thead>
<tbody>
<tr>
<td>Water</td>
<td>1,986</td>
<td>1,980</td>
<td>600</td>
</tr>
<tr>
<td></td>
<td>1980</td>
<td>1943</td>
<td>*3700</td>
</tr>
</tbody>
</table>

Total Water Usage: Swapped meter

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>Approved Charge</th>
<th>County Auditor Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$229.96</td>
<td>$255.55</td>
</tr>
<tr>
<td>Sewer</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $485.51
Balance Forward: $0.00
TOTAL AMOUNT DUE: $485.51
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2023: $485.51

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ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
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ACCOUNT STATEMENT

ACCOUNT NUMBER: 548
DUE DATE: 08/15/2023
AMOUNT DUE: $27.31

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 06/25/2023 to 07/25/2023
Billing Date: 07/28/2023
Due Date: 08/15/2023
Penalty Date: 08/20/2023

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>54</td>
<td>54</td>
<td>5/8</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>Service</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$27.31</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES

Balance Forward: $0.00
TOTAL AMOUNT DUE: $27.31
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2023: $27.31

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
Current charges must be paid by 08/25/2023 to avoid disconnection.

8/7/23 called & talked to Nikki - this month was no water usage, so only charges AUG 03 2023 $27.31 base prices.
*diff size meters have diff base price*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2023. If balance is not paid by 08/25/2023, 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

Inv. 16-032020-0017-15 08/15/2023  $73.44

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 06/25/2023 to 07/25/2023
Billing Date: 07/28/2023
Due Date: 08/15/2023
Penalty Date: 08/20/2023

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>141</td>
<td>141</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

Base bill

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$34.22</td>
</tr>
<tr>
<td>Sewer</td>
<td>$39.22</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $73.44

Balance Forward: $0.00

TOTAL AMOUNT DUE: $73.44

TOTAL DUE IF PAID AFTER 5PM ON 08/20/2023: $73.44

WARNING

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IMPORTANT MESSAGE

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

010-54410-661

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2023. If balance is not paid by 5 p.m. on 08/25/2023, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.

***NOTICE***

8/7/23 talked to Nikki; no water usage this month, only
AUG 03 2023 $73.44 Charge base bill.

Diff size meters have diff base price.
Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114

7/28/2023

SERVICES

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Meter Readings</th>
<th>Previous</th>
<th>Usage</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>40000</td>
<td>39000</td>
<td>✔️ 1000</td>
<td></td>
<td>22.19</td>
</tr>
<tr>
<td>Sewage</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.55</td>
</tr>
<tr>
<td>Late Charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30.00</td>
</tr>
<tr>
<td>Total Due</td>
<td></td>
<td></td>
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<td></td>
<td>$70.74</td>
</tr>
</tbody>
</table>

**After Due Date Penalty**: 30.00

$100.74

Mail this stub with your payment.

J.P. Office #4
PO Box 508
Markham TX 77456

Last payment received 7/28/23 for $48.24.

Office Hours: Mon - Fri from 9am - 1pm. Payment Due on August 20th. A late fee will be applied after the 20th. Consumers' Confidence Report is now available online at http://freepdhosting.com/7b44613a7.pdf

Old Account Number | New Account Number | DESCRIPTION
--- | --- | ---
010-464-101-000-0000 | 010-51010-464 | SALARY - ELECTED OFFICIAL
010-464-105-000-0000 | 010-51050-464 | SALARY - CLERKS
010-464-107-000-0000 | 010-51070-464 | SALARY - PART-TIME
010-464-201-000-0000 | 010-52010-464 | MEDICARE
010-464-202-000-0000 | 010-52020-464 | GROUP HOSPITAL INS.
010-464-203-000-0000 | 010-52030-464 | RETIREMENT
010-464-206-000-0000 | 010-52060-464 | UNEMPLOYMENT INS.
010-464-207-000-0000 | 010-52070-464 | ALTERNATE RETIREMENT
010-464-210-000-0000 | 010-52100-464 | TRAVEL AND TRIP COSTS
010-464-330-000-0000 | 010-53300-464 | OPERATING SUPPLIES
010-464-403-000-0000 | 010-54030-464 | JURORS EXPENSE
010-464-420-000-0000 | 010-54200-464 | TELEPHONE
010-464-443-000-0000 | 010-54430-464 | UTILITIES
010-464-451-000-0000 | 010-54510-464 | REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000 | 010-54600-464 | RENTALS
010-464-485-000-0000 | 010-54850-464 | SEMINARS & ASSOC. DUES