

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

2254

ACCOUNT NUMBER
2876939-6
DATE MAILED
Oct 23, 2015

DATE DUE
AMOUNT DUE

Page 1 of 4
Nov 09, 2015
\$ 36.13

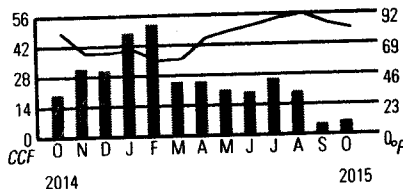
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
Total CCF used	20	5	5	6
Average daily gas use (CCF)	0.6	0.2	0.2	0.2
Average daily temperature	76	81	81	77
Days in billing period	31	30	30	31

To better understand your home energy usage and learn energy savings tips, visit 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	\$ 35.50
Payment Oct 15, 2015	- 35.50
Current gas charges (Details on page 2)	+ 36.13
Total amount due	\$ 36.13

Thank you!

APPROVED COUNTY AUDITOR

Your account is ready to view now. Register for free online account access to 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.

RECEIVED
OCT 30 2015

BY:

C.F.
Code 010-54410-615 K.H.
Blessing Com Center - Nat'l Gas

NOV 02 2015

172722

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.

Please keep this portion for your records

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Page 2 of 4
Nov 09, 2015
\$ 36.13

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 or call Customer Support at 800-427-7142.

Current gas charges

Meter Number 3108800369975
Day Billing Period 31

Rate: GSS-2085A-GRIP 2015

Billing Period	Current Reading	Previous Reading	Usage
09/18/15 - 10/19/15	8555	8549	6 CCF
Customer charge *			\$ 32.44
Storage inventory charge		6 CCF x \$ 0.00258	0.02
Base amount		6 CCF x \$ 0.10670	0.64
Gas cost adjustment		6 CCF x \$ 0.50467	3.03
Total current charges			\$ 36.13

The customer charge includes the current GRIP surcharge of \$4.48.

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

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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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.

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

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NOV 02 2015

Water	187670	187670	0	21.00
Sewage				21.00

**APPROVED
COUNTY AUDITOR**

010-54410-613
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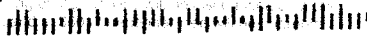
Go to www.payclix.com/matagordawdwc to pay on
Service From 9/21/2015 TO 10/19/2015 ACCOUNT # 10 10/22/15

10 19 1

TOTAL DUE UPON RECEIPT
42.00

0.00

42.00



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OCT 28 2015

172736

BY: 



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NOV 02 2015

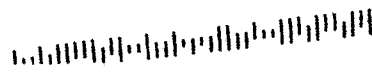
Water	803500	803500	0	21.00
Sewage				21.00

016-54410-613

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Go to www.payclix.com/matagordawdwc to pay on
Service From 9/21/2015 TO 10/19/2015 ACCOUNT # 214 10/22/15

		TOTAL DUE UPON RECEIPT		
10	19	42.00	0.00	42.00



172737

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OCT 28 2015

BY:



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OCT 29 2015

Water 455850 452040 3,810 40.05

WJK

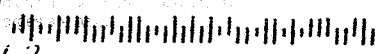
**APPROVED
COUNTY AUDITOR**

Go to www.payclix.com/matagordawdwc to pay on
Service From 9/21/2015 TO 10/19/2015 ACCOUNT # 411 10/22/15

10 19 3 40.05 0.00 40.05

TOTAL DUE
UPON RECEIPT
40.05

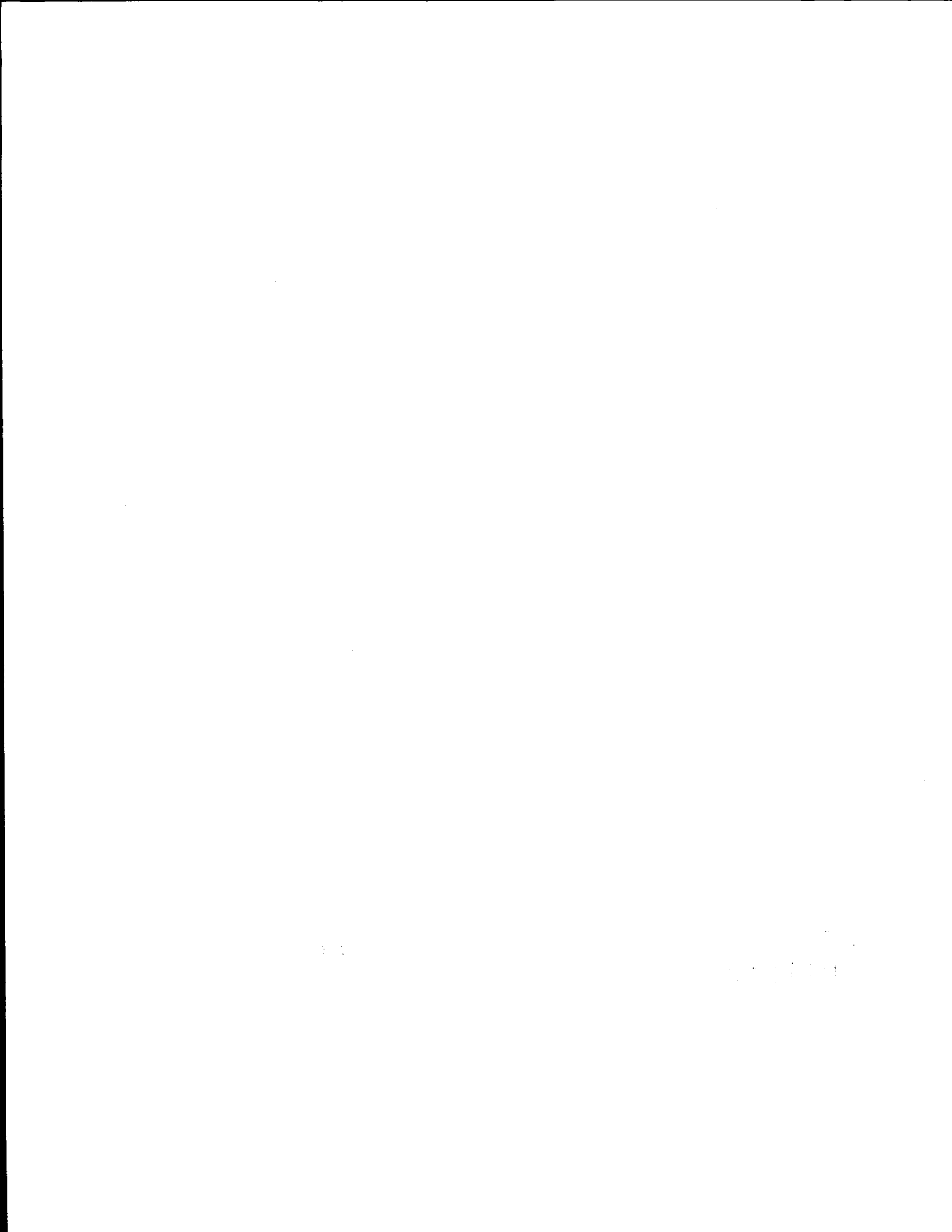
V.O. 010-54410-462



RECEIVED
OCT 29 2015

172738

BY: *[Signature]*



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NOV 02 2015

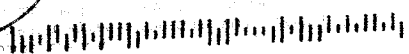
Water	3449100	3449100	0	26.00
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010-54580-662 (2)
 APPROVED
 COUNTY AUDITOR

Go to www.payclix.com/mataagordawdwc to pay on
 Service From 9/21/2015 TO 10/19/2015 ACCOUNT # 512 10/22/15

10	19	3	26.00	0.00	26.00
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TOTAL DUE
 UPON RECEIPT
 26.00



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 OCT 28 2015

BY: _____

