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

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
Payment Oct 15, 2015
Current gas charges (Details on page 2)
Total amount due

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

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

ACCOUNT NUMBER
2676939-6
DATE MAILED
Oct 23, 2015

ACCOUNT NUMBER
2676939-6
DATE DUE
Nov 19, 2015

AMOUNT DUE
$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**

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Day Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>3108800369975</td>
<td>31</td>
</tr>
</tbody>
</table>

**Billing Period**

09/18/15 - 10/19/15

**Current Reading**

8555

**Previous Reading**

8549

**Usage**

6 CCF

**Rate:** GSS-2085A GRIP 2015

**Customer charge**

$32.44

Storage inventory charge

6 CCF x $0.00258 = 0.02

Base amount

6 CCF x $0.10679 = 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
DEFINITIONS

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Current gas charges

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Day Billing Period</th>
<th>Rate: GSS-2086A-GRIP 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>3108800369975</td>
<td>31</td>
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</table>

Billing Period / Current Reading - Previous Reading Usage
09/18/15 - 10/19/15 8555 8549 6 CCF $32.44

Customer charge * 6 CCF x $0.00258 0.02
Base amount 6 CCF x $0.10670 0.64
Gas cost adjustment 6 CCF x $0.05047 3.03

Total current charges $36.13

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

Your account, managed your way

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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
Water 187670 187670 0 21.00
Sewage 21.00

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

10 19 1 42.00 0.00 42.00

RECEIVED
OCT 22 2015
172736

By: 

APPROVED
COUNTY AUDITOR
Water 803500 803500 0 21.00  
Sewage  

016-84410-613 CT  

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

10 19 1 42.00 0.00 42.00  

172737  

RECEIVED  
OCT 28 2015  
BY: ...........................................
Water 455850 452040 3,810 40.05

APPROVED
COUNTY AUDITOR

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

TOTAL DUE
UPON RECEIPT

10 19 3
(40.05) 0.00 40.05

RECEIVED
OCT 29 2015

BY: A

172738
<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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</tr>
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<td></td>
<td>3449100</td>
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<td></td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>26.00</td>
</tr>
</tbody>
</table>

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

10 19 3

26.00 0.00 26.00

RECEIVED

OCT 2 8 2015

BY: [Signature]

172739