# CenterPoint. Energy

Always There.\*

#### **QUESTIONS OR COMMENTS?**

CenterPoint Energy PO BOX 2628 HOUSTON TX 77252-2628 Billing & Service 1-800-427-7142 Monday-Friday Call 7 a.m. - 7 p.m. CenterPointEnergy.com

#### **DID YOU KNOW?**

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.

The customer charge includes the 2012 GRIP surcharge of **\$2.67**.

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/ myaccountonline.

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Maarining	16:14:01:0	***************************************

Customer name

Account number Date mailed Date due

Total amount due

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

2876939-6 05/23/2013

06/07/2013 \$ 57.03

Gas charges

\$47.89

- 47.89

\$ 0.00

57.03

\$57.03

**ACCT SUMMARY** 

Previous balance Payment 05/08/2013

Balance forward Current billing

Total amount due

**SERVICE ADDRESS** 734 Fm 616

Blessing TX 77419 YOUR GAS USAGE

29 Day billing period Current reading Previous reading Metered Usage

YOUR BILL IN DETAIL

Base amount Gas cost adjustment 04/18/2013 to 05/17/2013 05/17/2013 04/18/2013

1 CCF = 100 cubic feet of gas

7731 7684

GSS-2085-GRIP 2012

Meter # 3108800369975

47

Customer charge Rate case surcharge

47 CCF @ \$0.10670/CCF 47 CCF @ \$0.61809/CCF

5.01 29.05 0.30

\$22.67

**Total current charges** 

\$57.03

144042

Registered

IIIN 0 4 2013

Material C. Thomas area



\*\*\*AUTO\*\*SCH 5-DIGIT 77404

3298 1 AV 0.360\*\*\*\*3298 14 S5069D409

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

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.

144035

JUN 03 2013

**ACCOUNT STATEMENT** 

for the period of 4/16/2013 to 5/16/2013 Service Address: 2308 AVE F

Account Number

04-098000-02

Due Date

6/17/2013

**Amount Due** 

\$56.65

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** 

**Units** <u>Meter</u> WATER

**Previous Current** 52

<u>Usage</u> 105 5,300

**CURRENT CHARGES** 

**Service** WATER **SEWER DISASTER RECOVERY FEE** 

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 06/17/2013

Amount \$25.34

\$30.31 \$1.00

\$56.65

\$56.65

\$66.65

**IMPORTANT MESSAGE** 

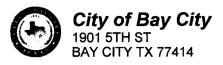
Registered

IIIN 0 4 2013

Matagorda Co Treasurer

10-560-441
COUNTY AVOITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/17/2013. The due date stated on this bill relates to current charges only. Previous balance due immediately.



548

# ACCOUNT STATEMENT

for the period of **4/25/2013** to **5/25/2013** Service Address: 2323 AVE E

### Account Number

04-099000-01

Due Date 6/17/2013

Amount Due

Current

124507

\$2,007.80

**※** 

\*\*\*AUTO\*\*SCH 5-DIGIT 77404 3299 1 AV 0.360\*\*\*\*\*3299 14 S5069D410

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.

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

JUH 03 2013

### **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**

MeterUnitsPreviousWATER1121826

# **CURRENT CHARGES**

Service
WATER
SEWER
SANITATION
DISASTER RECOVERY FEE
TOTAL NEW CHARGES

\$250.34 \$1.50 \$2,007.80

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 06/17/2013

\$2,007.80

\$2,208.58

<u>Usage</u>

268,100

**Amount** 

\$608.75 \$1,147.21

IMPORTANT MESSAGE

**DID YOU KNOW** 

Registered

JUN 0 4 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/17/2013 . The due date stated on this bill relates

to current charges only. Previous balance due immediately.

144036

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#### MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION P.O. BOX 196

MATAGORDA, TEXAS 77457-0196 (979) 863-7261

	(313) 003-	7201		
OF	METER READING			
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	362370	361470	000	
		3014/0	900	26.00

COUNTY AUDITOR

Office Hrs. Mon.thru Fri. 8:30 AM-1:00 PM

Service From 4/16/2013 TO 5/16/2013 ACCOUNT # 411

This bill is due by the 10th by the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$20.00 reconnect fee will be charged. Service will be restored after an east due charges are paid.

144037

Registered

JUN 0 4 2013

Matagorda Co Treasurer

JUN 03 2013