



CenterPointEnergy.com

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

2254

ACCOUNT NUMBER
2876939-6
DATE MAILED
Aug 25, 2015

DATE DUE
AMOUNT DUE

Sep 09, 2015
\$ 44.72

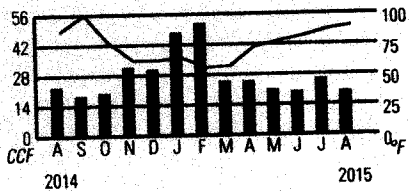
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
Total CCF used	23	26	20
Average daily gas use (CCF)	0.8	0.8	0.7
Average daily temperature	85	85	88
Days in billing period	29	33	29

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	\$ 50.34
Payment Aug 13, 2015	- 50.34
Current gas charges (Details on page 2)	+ 44.72
Total amount due	\$ 44.72

Thank you!

APPROVED
COUNTY AUDITOR

Stop the paper & stay organized with paperless billing. It's never been easier to go paperless. Just sign in to your online account, choose the preferences tab and select paperless.
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/myaccount.

170813

C.F.

Code 010-54410-615 K.H.
Blessing Com. Center

RECEIVED
SEP 04 2015

SEP 08 2015

BY:

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



City of Bay City

1901 5TH ST
BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77404
2828 1 AV 0.391*****2828 12 S15830D12



MATAGORDA COUNTY
DOUG MATTHES
2200 7TH ST STE 1
BAY CITY, TX 77414-5203

548

SEP 08 2015

ACCOUNT STATEMENT

for the period of 7/25/2015 to 8/25/2015
Service Address: 2200 7TH ST IRRIG

Account Number	Due Date	Amount Due
01-018000-02	9/15/2015	\$24.29

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

Meter	Units	Previous	Current	Usage
WATER	1	39708	39711	300

170815

CURRENT CHARGES

Service	Amount
WATER	\$24.29
TOTAL NEW CHARGES	\$24.29
TOTAL AMOUNT DUE	\$24.29
AMOUNT DUE AFTER: 09/15/2015	\$24.29

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.

APPROVED
COUNTY AUDITOR

IMPORTANT MESSAGE

RECEIVED
SEP 02/2015

BY:

[Handwritten signature]

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015 . The due date stated on this bill relates to current charges only. Previous balance due immediately.



City of Bay City
1901 5TH ST
BAY CITY TX 77414

548

SEP 05 2015

ACCOUNT STATEMENT
for the period of 7/25/2015 to 8/25/2015
Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77404
3326 1 AV 0.391*****3326 14 S15830D405



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

Account Number	Due Date	Amount Due
04-098000-02	9/15/2015	\$189.83

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

Meter	Units	Previous	Current	Usage
WATER	1	1328	1370	4,200

CURRENT CHARGES

Service	Amount
WATER	\$84.88
SEWER	\$87.28
PENALTY	\$17.67
TOTAL NEW CHARGES	\$189.83

TOTAL AMOUNT DUE \$189.83
AMOUNT DUE AFTER: 09/15/2015 \$189.83

APPROVED
COUNTY AUDITOR
BH
\$172.16

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.

IMPORTANT MESSAGE

RECEIVED
SEP 03 2015

170816

BY:

010-54410-560

9-3-15
Talked to Sharon about penalty she will take it off.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015. The due date stated on this bill relates to current charges only. Previous balance due immediately.



City of Bay City
1901 5TH ST
BAY CITY TX 77414

548

SEP 03 2015

ACCOUNT STATEMENT
for the period of 7/25/2015 to 8/25/2015
Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77404
3327 1 AV 0.391*****3327 14 S15830D406



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

Account Number	Due Date	Amount Due
04-099000-01	9/15/2015	\$2,582.33

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

Meter	Units	Previous	Current	Usage
WATER	1	201469	204486	301,700

CURRENT CHARGES

Service	Amount
WATER	\$742.36
SEWER	\$1,360.58
SANITATION	\$250.06
PENALTY	\$229.33
TOTAL NEW CHARGES	\$2,582.33
TOTAL AMOUNT DUE	\$2,582.33
AMOUNT DUE AFTER: 09/15/2015	\$2,846.57

\$2,353.00

APPROVED
COUNTY AUDITOR

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.

IMPORTANT MESSAGE

RECEIVED
SEP 03 2015
BY: *[Signature]*

170817

010-54410-512
9-3-15
Talked to Sharon about penalty she will take it off.
[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City

1901 5TH ST
BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77404
2787 1 AV 0.391*****2787 12 S15830D482



MATAGORDA COUNTY
AUDITOR
1700 7TH ST RM 326
BAY CITY, TX 77414-5073

548

SEP 05 2015

ACCOUNT STATEMENT

for the period of 7/14/2015 to 8/14/2015
Service Address: 1700 7TH ST

Account Number	Due Date	Amount Due
04-214000-00	9/15/2015	\$1,090.77

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

Meter	Units	Previous	Current	Usage
WATER	1	86	86	98,300
WATER	1	24172	25155	0

CURRENT CHARGES

Service	Amount
WATER	\$453.49
SEWER	\$637.28
PENALTY	\$172.03
TOTAL NEW CHARGES	\$1,262.80

Past Due (Due when Received) (\$172.03)
TOTAL AMOUNT DUE \$1,090.77
AMOUNT DUE AFTER: 09/15/2015 \$1,090.77

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.

IMPORTANT MESSAGE

RECEIVED
SEP 02 2015

BY:

H. Townsend
010-54410-510

[Signature]
**APPROVED
COUNTY AUDITOR**

170818

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

548

ACCOUNT STATEMENT
 for the period of 7/14/2015 to 8/14/2015
 Service Address: 1700 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77404
 2788 1 AV 0.391*****2788 12 S15830D483



MATAGORDA COUNTY
 AUDITOR
 1700 7TH ST RM 326
 BAY CITY, TX 77414-5073

Account Number	Due Date	Amount Due
04-214100-00	9/15/2015	\$630.31

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

Meter	Units	Previous	Current	Usage
WATER	1	16623	18893	251,000
WATER	1	2634	2874	0

CURRENT CHARGES

Service	Amount
WATER	\$630.31
TOTAL NEW CHARGES	\$630.31

TOTAL AMOUNT DUE
 AMOUNT DUE AFTER: 09/15/2015
 \$630.31

SEP 03 2015

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.

IMPORTANT MESSAGE

APPROVED
 COUNTY AUDITOR

RECEIVED
 SEP 02 2015

BY:

H. Townsend
 010-54410-510

170810

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

548

ACCOUNT STATEMENT
 for the period of 7/25/2015 to 8/25/2015
 Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77404
 2827 1 AV 0.391*****2827 12 S15830D10



MATAGORDA COUNTY
 DOUG MATTHES
 2200 7TH ST STE 1
 BAY CITY, TX 77414-5203

Account Number	Due Date	Amount Due
01-016000-02	9/15/2015	\$1,416.35

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

Meter	Units	Previous	Current	Usage
WATER	1	10655	12334	167,900

CURRENT CHARGES

Service	Amount
WATER	\$446.66
SEWER	\$787.91
SANITATION	\$181.78
TOTAL NEW CHARGES	\$1,416.35
TOTAL AMOUNT DUE	\$1,416.35
AMOUNT DUE AFTER: 09/15/2015	\$1,416.35

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.

IMPORTANT MESSAGE

APPROVED
 COUNTY AUDITOR

SEP 03 2015

170820

RECEIVED
 SEP 02 2015

BY:

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010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

ACCOUNT STATEMENT
 for the period of 7/14/2015 to 8/14/2015
 Service Address: 2604 NICHOLS



***AUTO**SCH 5-DIGIT 77404
 4329 1 AV 0.391*****4329 18 S15830D1934



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

548

548

Account Number	Due Date	Amount Due
16-011000-00	9/15/2015	\$204.68

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

Meter	Units	Previous	Current	Usage
WATER	1	1606	1669	6,300

CURRENT CHARGES

Service	Amount
WATER	\$89.52
SEWER	\$96.26
PENALTY	\$18.99
TOTAL NEW CHARGES	\$204.68

TOTAL AMOUNT DUE \$204.68
 AMOUNT DUE AFTER: 09/15/2015 \$204.68

SEP 08 2015

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.

SEP 08 2015

IMPORTANT MESSAGE

SPW
 APPROVED
 COUNTY AUDITOR

010-54410-6120

[Handwritten signature]

RECEIVED
 SEP 03 2015

BY: *[Handwritten signature]*

1702 1

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
1901 5TH ST
BAY CITY TX 77414

548



***AUTO**SCH 5-DIGIT 77404
4330 1 AV 0.391*****4330 18 S15830D1949



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

SEP 08 2015

ACCOUNT STATEMENT

for the period of 7/14/2015 to 8/14/2015
Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	9/15/2015	\$314.83

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

Meter	Units	Previous	Current	Usage
WATER	1	4477	4498	2,100
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$146.39
SEWER	\$138.93
PENALTY	\$29.51
TOTAL NEW CHARGES	\$314.83

APPROVED
COUNTY AUDITOR

TOTAL AMOUNT DUE \$314.83
AMOUNT DUE AFTER: 09/15/2015 \$314.83

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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.

IMPORTANT MESSAGE

010 - 54410 - 661
[Handwritten signature]

170822

RECEIVED
SEP 03 2015

BY: *[Handwritten signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77404
 4331 1 AV 0.391*****4331 18 S15830D1950



MATAGORDA COUNTY
 FAIRGROUNDS
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958

548
 SEP 08 2015

ACCOUNT STATEMENT
 for the period of 7/14/2015 to 8/14/2015
 Service Address: COLUMBUS RD

Account Number	Due Date	Amount Due
16-032010-03	9/15/2015	\$28.90

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

Meter	Units	Previous	Current	Usage
WATER	1	240	240	0

CURRENT CHARGES

Service	Amount
WATER	\$18.90
PENALTY	\$10.00
TOTAL NEW CHARGES	\$28.90
TOTAL AMOUNT DUE	\$28.90
AMOUNT DUE AFTER: 09/15/2015	\$28.90

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.

IMPORTANT MESSAGE

SP
 APPROVED
 COUNTY AUDITOR

010-54410-661

[Handwritten Signature]

170823

RECEIVED
 SEP 03 2015

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77404
 4332 1 AV 0.391*****4332 18 S15830D1951



MATAGORDA COUNTY
 HOLDING PEN
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958

548

ACCOUNT STATEMENT
 for the period of 7/14/2015 to 8/14/2015
 Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	9/15/2015	\$57.88

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

Meter	Units	Previous	Current	Usage
WATER	1	203	207	400

CURRENT CHARGES

Service	Amount
WATER	\$24.51
SEWER	\$23.37
PENALTY	\$10.00
TOTAL NEW CHARGES	\$57.88

TOTAL AMOUNT DUE
 AMOUNT DUE AFTER: 09/15/2015

\$57.88
 \$57.88

SP
APPROVED
COUNTY AUDITOR

010-54410-661

[Handwritten signature]

170824

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.

IMPORTANT MESSAGE

SEP 08 2015

RECEIVED
 SEP 03 2015

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

RECEIVED
 9.2.15

ACCOUNT STATEMENT
 for the period of 7/14/2015 to 8/14/2015
 Service Address: 2004 KILLOWATT DR



***AUTO**SCH 5-DIGIT 77404
 1193 1 AV 0.391*****1193 5

S15830D5928

10-54410-573

548

Account Number	Due Date	Amount Due
44-067000-01	9/15/2015	\$469.54



MATAGORDA COUNTY
 JUVENILE
 2004 KILOWATT DR
 BAY CITY, TX 77414-3165

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

Meter	Units	Previous	Current	Usage
WATER	1	2646	3233	58,70

SEP 08 2015

CURRENT CHARGES

Service	Amount
WATER	\$148.63
SEWER	\$268.51
SANITATION	\$52.34
TOTAL NEW CHARGES	\$469.54
TOTAL AMOUNT DUE	\$469.54
AMOUNT DUE AFTER: 09/15/2015	\$469.54

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.

IMPORTANT MESSAGE

BY:

RECEIVED
 SEP 08 2015

APPROVED
 COUNTY AUDITOR

170825

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



Matagorda County
1700 7th St, Room 326
Bay City, TX 77414

4187

CNE CUSTOMER ID
TX_400267

STATEMENT NO.
0027068074

PAGE
1 of 6

CNE ACCOUNT ID
1-VCM-3105 8/23

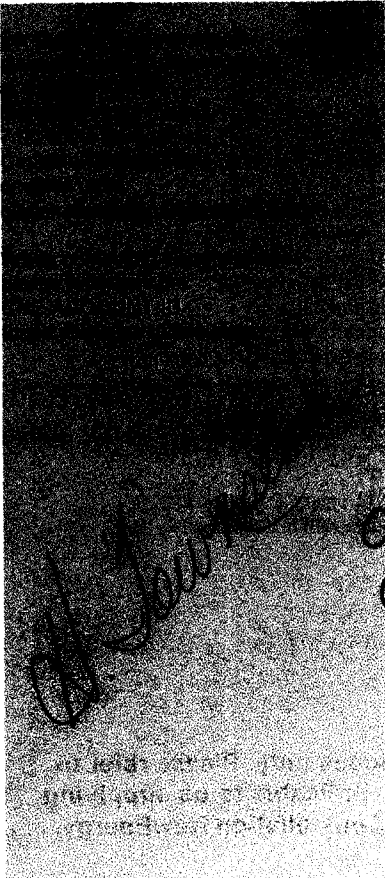
STATEMENT DATE
08/26/2015

DUE DATE
09/29/2015

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/26/2015
PREVIOUS BALANCE	\$40.10
PAYMENTS SINCE LAST INVOICE	\$-40.10
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$20.05
TOTAL AMOUNT DUE	\$20.05

APPROVED
COUNTY AUDITOR



outs Hwy 60/Pct 1
010-54410-612

SEP 03 2015

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

RECEIVED
SEP 01 2015

170826

BY:

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693



Matagorda County
 1700 7th St, Room 326
 Bay City, TX 77414

CNE CUSTOMER ID
 TX_400267

STATEMENT NO.
 0027068074

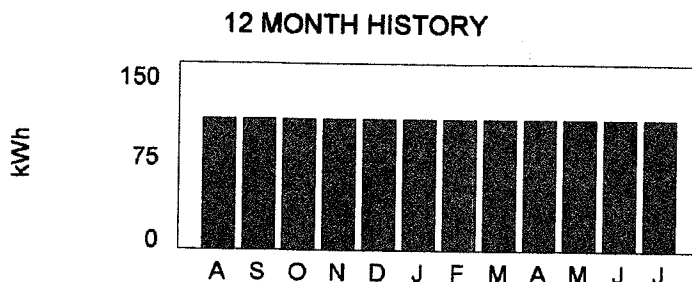
PAGE
 3 of 8

CNE ACCOUNT ID
 1-VCM-3105

STATEMENT DATE
 08/26/2015

DUE DATE
 09/26/2015

SITE NAME	MARSHET TOWNSHIP MATAGORDA COUNTY 10347304003020
SERVICE LOCATION	Highway 60 Bay City, TX 77414-0000
AEP-CPL ACCOUNT ID	1003275442355550
CNE INVOICE ID	0027068074-001
kWh	105.00
SERVICE PERIOD	07/24/2015 to 08/23/2015
PRODUCT	Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	105.00	kWh at 0.0552290 \$/kWh	\$5.80
Subtotal Contract Charges			\$5.80
Market Charges	Quantity	Contract/Market Rate	Amount
RT Ancillary Imbalance Adjustment 07/24/2015 - 07/31/2015	27.10	kWh at 0.0000010 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 08/01/2015 - 08/23/2015	77.90	kWh at 0.0000012 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$5.80
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$2.31
Taxable Utility Charges (see attached statement for details)			\$11.51
Subtotal Charges from UDC Charges			\$13.82
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$17.36	0.0199700	\$0.35
Reimbursement of PUCA	\$17.36	0.0016670	\$0.03
Subtotal Charges from Taxes			\$0.38
	Quantity	Contract/Market Rate	Amount
HGAC Aggregation Fee	105.00	kWh at 0.0004500 \$/kWh	\$0.05
Subtotal			\$0.05
Total Amount Due To Constellation NewEnergy			\$20.05