



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 current GRIP surcharge of \$3.26.

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

Registered

DEC - 2 2013

149783

Matagorda Co Treasurer

Keep this part of your bill.

Customer name: MATAGORDA COUNTY PRCT #4 DBA BLESSING CMNTY CTR
Account number: 2254 2876939-6
Date mailed: 11/22/2013
Date due: 12/09/2013
Total amount due: \$ 51.67

ACCT SUMMARY
Previous balance: \$40.29
Payment 11/15/2013: - 40.29
Balance forward: \$ 0.00
Current billing: 51.67
Total amount due: \$51.67

DEC 02 2013

SERVICE ADDRESS
734 Fm 616
Blessing TX 77419

YOUR GAS USAGE
32 Day billing period: 10/17/2013 to 11/18/2013
Current reading: 11/18/2013 7856
Previous reading: 10/17/2013 7818
Metered Usage: 38
1 CCF = 100 cubic feet of gas

YOUR BILL IN DETAIL
Customer charge: \$25.93
Base amount: 38 CCF @ \$0.10670/CCF 4.05
Gas cost adjustment: 38 CCF @ \$0.56289/CCF 21.39
Rate case surcharge: 0.30

Total current charges: \$51.67

Code 10-615-441 K.H.
Blessing Com. Center
Nat'l Gas

APPROVED
COUNTY AUDITOR



Always There.®

2254

Keep this part of your bill.

Customer name	COUNTY BARN PRECINCT 3
Account number	2904139-9
Date mailed	11/22/2013
Date due	12/09/2013
Total amount due	\$ 28.71

QUESTIONS OR COMMENTS?

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

ACCT SUMMARY

Previous balance		Gas charges	\$28.00
Payment 11/06/2013			- 28.00
Balance forward			\$ 0.00
Current billing	DEC 02 2013		28.71
Total amount due			\$28.71

SERVICE ADDRESS
 25000 State Highway 35 S
 Palacios TX 77465-1920

YOUR GAS USAGE

32 Day billing period	10/17/2013 to 11/18/2013	Meter # 3788900514679
Current reading	11/18/2013	4776
Previous reading	10/17/2013	4775
Metered Usage	1 CCF = 100 cubic feet of gas	1

YOUR BILL IN DETAIL

Customer charge		GSS-2085-GRIP 2013	\$25.93
Base amount	1 CCF @ \$0.10670/CCF		0.11
Gas cost adjustment	1 CCF @ \$0.56000/CCF		0.56
Rate case surcharge			0.30
County sales tax	0.50%		0.13
State sales tax	6.25%		1.68

Total current charges

\$28.71

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.

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10-614-441
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APPROVED
 COUNTY AUDITOR

Registered

DEC - 2 2013

149784

Matagorda Co Treasurer

4199

Matagorda County
 Nate McDonald
 1700 7th Street Room 301
 Bay City, TX 77414

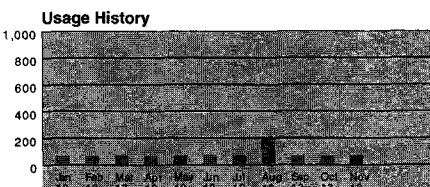
Service at ESI ID #:10032789479928771
 3520 Nichols Ave Od
 Bay City, TX 77414-7383
 Email: cojudge@co.matagorda.tx.us

Bill Date : 11/20/13 Bill Period - 10/07/13 thru 11/05/13

Questions concerning your bill?
 Call
877.653.5090 (24 hours a day / 24 horas al dia)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.17	\$11.12	-\$11.17	\$11.12	12/20/13

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/07 - 11/05				70.00		



Qty Rate Amount

Current Charges

Champion Energy Charges		
ADRCHG1 : Retail Adder.....		\$1.75
CKWH : Commercial Energy.....	70.00	\$1.91
TDU Delivery Charges.....		\$4.49
DIS001:Distribution Charge.....	70.00	\$1.08
ODL005:Outdoor Lighting Facilities.....	1.00	\$3.11
TRN001:Transmission Charge.....	70.00	\$0.18
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	\$0.12
TDU Delivery Charges Non Taxable.....		\$2.11
MSC025:Nuclear Decommissioning.....	70.00	\$0.01
MSC029:Recovery of securitized portion of stranded assets and costs.....	70.00	\$0.56
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	\$1.09
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	70.00	\$0.45
Taxes		
State Sales Tax.....		\$0.52
City Tax.....		\$0.17
Gross Receipts Reimb.....		\$0.16
PUC Assessment.....		\$0.01
Total Current Charges.....		\$11.12

DEC - 2 2013

Previous Charges

Previous Balance.....	\$11.17
Payment 11/06/2013.....	-\$11.17
Balance Forward.....	\$0.00
Total Amount Due.....	\$11.12

APPROVED COUNTY AUDITOR

149792

Registered

DEC - 2 2013

Matagorda Co Treasurer

Contract Details	Usage kWh	Avg Rate	Amount
10/08/13 - 11/05/13 LMP Day-Ahead	70.00	0.05229	\$3.66

The average price you paid for electricity this month is 14.657¢ per kWh.

Change to AEP Central tariff charges: Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after September 1, 2013, AEP Central has been authorized by the Public Utility Commission to increase their rates for **Transmission Cost Recovery Factor (TCRF)**. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Old Drainage Dist #1 / Pct #1

10-612-441



Charge Summary

Acct #: 1206040068 Bill #: B1311192884 Bill Date: 11/20/13

Page: 3 of 3

CHAMPION ENERGY SERVICES®

1500 Rankin Rd., Suite 200
Houston, TX 77073
PUCT No. 10098

ESI ID Cust Id	Name and Service Address: Period kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10032789479928771 1206040068	Matagorda County 1700 7th Street Room 301 .. 3520 Nichols Ave Odl - Bay City 10/07 - 11/05 70	\$11.17	-\$11.17	\$3.66	\$6.60	\$0.00	\$0.86	\$11.12	\$11.12
10032789417127397 1208230134	Matagorda County 1700 7th Street Room 301 .. 772 Laurel - MATAGORDA 10/17 - 11/15 2	\$15.15	-\$15.15	\$0.11	\$11.15	\$0.00	\$0.72	\$11.98	\$11.98
Total Bills - 2	72	\$26.32	-\$26.32	\$3.77	\$17.75	\$0.00	\$1.58	\$23.10	\$23.10



4199

1500 Rankin Rd., Suite 200
Houston, TX 77073
PUCT No. 10098

Questions or Comments
877.653.5090 (24 hours a day /
24 horas al dia)

Email:
support@championenergyservices.com
Web: www.championenergyservices.com

For Outages / Emergencies Call:
CPL (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report
unpaid balances to appropriate credit
agencies.

Acct #: 1208230134 Bill #: B1311195914 Bill Date: 11/20/13

Page: 1 of 2

Matagorda County
Nate McDonald
1700 7th Street Room 301
Bay City, TX 77414

Service at ESI ID #:10032789417127397
772 Laurel
MATAGORDA, TX 77457
Email: cojudge@co.matagorda.tx.us

Bill Date: 11/20/13 Bill Period - 10/17/13 thru 11/15/13

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.15	\$11.98	-\$15.15	\$11.98	12/20/13

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	10/17 - 11/15	27	25	1	2.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges						
ADRCHG1 : Retail Adder.....						\$0.05
CKWH : Commercial Energy.....	2.00	0.03000				\$0.06
TDU Delivery Charges.....						\$6.92
BAS001:Basic Customer Charge.....	1.00	3.20000				\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000				\$3.68
DIS001:Distribution Charge.....	2.00	0.01549				\$0.03
TRN001:Transmission Charge.....	2.00	0.00251				\$0.01
TDU Delivery Charges Non Taxable.....						\$0.06
MSC029:Recovery of securitized portion of stranded assets and costs.....	2.00	0.00807				\$0.02
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	2.00	0.01557				\$0.03
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	2.00	0.00648				\$0.01
TDU Surcharges.....						\$4.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000				\$4.17
Taxes						
State Sales Tax.....						\$0.70
PUC Assessment.....						\$0.02
Total Current Charges.....						\$11.98

DEC 02 2013

Previous Charges

Previous Balance.....						\$15.15
Payment 11/06/2013.....						-\$15.15
Balance Forward.....						\$0.00

Total Amount Due.....

APPROVED
COUNTY AUDITOR

[Signature]
\$11.98

Contract Details

	Usage kWh	Avg Rate	Amount
10/18/13 - 11/15/13 LMP Day-Ahead	2.00	0.05500	\$0.11

The average price you paid for electricity this month is 563.000¢ per kWh.



Grand Slam
"Highest in Residential
Customer Satisfaction with
Retail Electric Service in Texas,
Four Years in a Row"
For J.D. Power award
information visit jdpower.com

149793

Old School Matagorda/Act 2

10-613-441

Registered

DEC - 2 2013

Matagorda Co Treasurer



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

ACCOUNT STATEMENT
 for the period of 10/17/2013 to 11/15/2013
 Service Address: 1700 7TH ST

548



***AUTO**SCH 5-DIGIT 77404
 2735 1 AV 0.360*****2735 11 S7095D481



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

Account Number	Due Date	Amount Due
04-214000-00	12/17/2013	\$697.67

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	0
WATER	1	8890	9543	65,300

CURRENT CHARGES

Service	Amount
WATER	\$225.00
SEWER	\$472.67
TOTAL NEW CHARGES	\$697.67
TOTAL AMOUNT DUE	\$697.67
AMOUNT DUE AFTER: 12/17/2013	\$767.44

DEC 02 2013

DID YOU KNOW

Matagorda Co Treasurer

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

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APPROVED
COUNTY AUDITOR

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/17/2013. 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
 2736 1 AV 0.360*****2736 11 S7095D482

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

548

ACCOUNT STATEMENT
 for the period of 10/17/2013 to 11/15/2013
 Service Address: 1700 7TH ST YARD

Account Number	Due Date	Amount Due
04-214100-00	12/17/2013	\$426.90

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	5247	6808	169,000
WATER	1	869	998	0

CURRENT CHARGES

Service	Amount
WATER	\$426.90
TOTAL NEW CHARGES	\$426.90

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/17/2013

\$426.90
~~\$469.59~~

Registered

149778

DEC - 2 2013

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.

Matagorda Co Treasurer

IMPORTANT MESSAGE

APPROVED
 COUNTY AUDITOR

DEC 02 2013

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10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/17/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	186390	186360	30	21.00
Sewage				21.00

149779

10-613-441

APPROVED
COUNTY AUDITOR

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

Service From 10/16/2013 TO 11/16/2013 ACCOUNT # 10 11/25/13

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
11	16	1	42.00	0.00	42.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

DEC 02 2013

Registered

DEC - 2 2013

Matagorda Co Treasurer



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	803500	803500	0	21.00
Sewage				21.00

149780

10-613-441

APPROVED
COUNTY AUDITOR

[Handwritten Signature]

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

Service From 10/16/2013 TO 11/16/2013 ACCOUNT # 214 11/25/13

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
11	16	1	42.00	0.00	42.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

DEC 02 2013

Registered

DEC - 2 2013

Matagorda Co Treasurer

777

DEC 02 2013



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

Registered

DEC - 2 2013

Matagorda Co Treasurer

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449000	3449000	0	26.00

10-662-458

APPROVED
COUNTY AUDITOR

[Handwritten signature]

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

Service From 10/16/2013 TO 11/16/2013 ACCOUNT # 512 11/25/13

149781

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
11	16	3	26.00	0.00	26.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

