

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS <i>Pa #1 360</i>		ACCOUNT NUMBER 1-16-01100-00	
	SERVICE PERIOD 03/28/13 TO 04/29/13	BILLING DATE 05/08/13		
READ DATE (G) 04/29/13 METER NUM. 3237326 PRES. READ 5655 PREV. READ 5639 TOTAL CCF 16	*** USAGE HISTORY *** ----- 03/28/13 21 02/27/13 24 01/31/13 128 12/27/12 20 11/29/12 7 10/29/12 6 09/27/12 3 09/04/12 7 07/27/12 6 06/27/12 5 05/29/12 4 05/07/12 8		DESCRIPTION AMOUNT MAY 20 2013 BASIC SERVICE 13.00 GAS DELIVERY 14.06 APPROVED COUNTY AUDITOR THIS MONTH <i>SP</i> 27.06 TOTAL NOW DUE <i>SP</i> 27.06 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

10-612-441
LD

1758

MESSAGES

DUE DATE 05/20/2013

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

...PLANTING A TREE? SHRUBS?
 ...NEW DECK OR SPRINKLER
 ...SYSTEM? CALL BEFORE
 ...YOU DIG 245-2311
 ...VISIT US AT
 ...www.baycitygas.com

MAY 20 2013

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	1700 7TH ST <i>Courthouse 360</i>		2-53-09800-00
	SERVICE PERIOD	FROM TO	BILLING DATE
	03/25/13 04/25/13	05/08/13	
READ DATE (G) 04/25/13 METER NUM. 11808 PRES. READ 58911 PREV. READ 58491 TOTAL CCF 420	*** USAGE HISTORY *** ----- GAS CCF 03/25/13 533 02/25/13 546 01/29/13 893 12/28/12 658 11/29/12 404 10/26/12 8 10/02/12 22 08/29/12 0 07/27/12 0 06/27/12 0 05/30/12 2 05/04/12 85		DESCRIPTION AMOUNT BASIC SERVICE 13.00 GAS DELIVERY 369.18 APPROVED COUNTY AUDITOR THIS MONTH <i>[Signature]</i> 382.18 TOTAL NOW DUE <i>[Signature]</i> 382.18 PENALTY AMOUNT PAY THIS AMOUNT AFTER

H. Townsend

3867

MESSAGES

DUE DATE 05/20/2013

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

10-510-441

...PLANTING A TREE? SHRUBS?
 ...NEW DECK OR SPRINKLER
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2068

Payment Due By
May 28, 2013

Amount Due
\$83.18

After Due Date
\$85.34

To avoid a late payment charge of 5%, please pay the amount on your bill by the due date.

Account Information

Account Number: 15574080
 Customer Name: MATAGORDA COUNTY FAIRGROUNDS
 Service Address: FM 2668
 BAY CITY, TX 77414
 Invoice Number: 1102471079
 Bill Date: May 09, 2013
 Service Period: Apr 11, 2013 to May 07, 2013

Account Summary

Previous Balance	\$38.11
Late Payment Penalty	\$1.91
Balance	\$40.02
	<i>pd 38.11 5/4/13</i>
	<i>ck# 53677</i>
	<i>- 38.11</i>
	<i>1.91</i>
Current Charges	
Base Charge	\$24.09
Energy Charge	\$5.40
(Price Per Kilowatt-Hour \$0.1350 x Usage 40 kWh)	
*Transmission Distribution Surcharges	\$11.83
System Benefit Fund Fee	\$0.03
Nuclear Decommissioning Fee	\$0.01
Transition Charge	\$0.96
Transition Charge (2)	\$0.26
Miscellaneous Gross Receipts Tax Reimbursement	\$0.29
Sales Tax	\$0.29
Total Current Charges	\$43.16
Total Amount Due	\$45.07

MAY 20 2013

10-661-441

LA

APPROVED COUNTY AUDITOR

Important Messages

PAST DUE NOTICE: Your Total Amount Due includes a Past Due Balance of \$38.11. Please pay this balance immediately to avoid additional late fees and charges.

Receive our monthly electronic newsletter featuring market outlooks, expert analysis from Direct Energy Business, and other news you can use to efficiently manage your energy needs. Please visit www.directenergybusiness.com/energyinsights to learn more.

www.cplretailenergy.com/customer care
 For information about your bill or service

Customer Service & Moving
 Mon.- Sat. 7:30am - 8pm CST
 1-866-322-5563

Power Failure & Emergencies
 24 hours, 7 days a week
 1-866-223-8508

For information about monthly variable pricing, log on to www.cplretailenergy.com/variableprice

4530-01-00-0007673-0001-0012623



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Other Ways to Pay Your Bill

- Online Account Manager: Pay online at www.cplretailenergy.com/youraccount
- Automatic Payment Program: Monthly payments automatically debited from your credit card, checking or savings account.
- Over the phone: 1-866-463-8433 (toll free).
- In Person: Visit www.cplretailenergy.com/payinperson for participating locations.

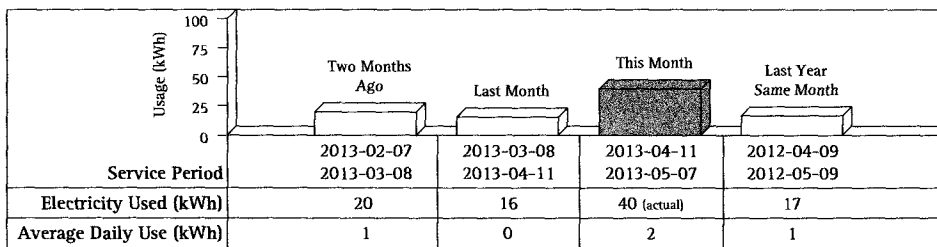
Manage Your Account Online

Did you know CPL Retail Energy's Online Account Manager lets you make online payments, sign up for paperless E-Bill statements, and update your email address? Visit us online today at www.cplretailenergy.com/youraccount

Notice to Customers

If you believe this invoice includes unauthorized charges, you may contact the Customer Service Department to dispute such charges, and you may file a complaint with the Public Utility Commission of Texas: P.O. Box 13326, Austin, Texas 78711-3326 telephone: (512) 936-7120 or toll-free in Texas: (888) 782-8477 or hearing and speech-impaired individuals with text telephone (TTY) (512) 936-7136.

Your Electric Usage



For more information on how to save electricity, visit us at www.cplretailenergy.com/EN/Energy-Saving-Center.

Electricity Account Details

ESI ID Number: 10032789420166760
Service Period: Apr 11, 2013 to May 07, 2013

Meter# 428975036
Days Billed This Period: 26

Your Meter Readings:

Service Period	Previous	Current	Difference	Multipliers	Usage
Apr 11, 2013 to May 07, 2013	1498	1538 (actual)	40	1	40 kWh
Apr 11, 2013 to May 07, 2013					4 kW

The average price you paid for electric service this month was \$1.064 / kWh (based above)



4530-01-00-0007673-0001-0012623



2068

Payment Due By
May 01, 2013

Amount Due
\$38.11

After Due Date
\$40.02

To avoid a late payment charge of 5%, please pay the amount on your bill by the due date.

Account Information
 Account Number: 15574080
 Customer Name: MATAGORDA COUNTY
 FAIRGROUNDS
 Service Address: FM 2668
 BAY CITY, TX 77414
 Invoice Number: 1101139201
 Bill Date: Apr 12, 2013
 Service Period: Mar 08, 2013 to Apr 11, 2013

Account Summary

Previous Balance	\$38.84
Payment Received - Apr 01, 2013 - Thank You!	\$38.84 CR
Balance	\$0.00
Current Charges	
Base Charge	\$24.09
Energy Charge	\$2.16
(Price Per Kilowatt-Hour \$0.1350 x Usage 16 kWh)	
*Transmission Distribution Surcharges	\$11.36
System Benefit Fund Fee	\$0.01
Transition Charge	\$0.39
Transition Charge (2)	\$0.10
Total Current Charges	\$38.11
Total Amount Due	\$38.11

APR 22 2013

APPROVED COUNTY AUDITOR

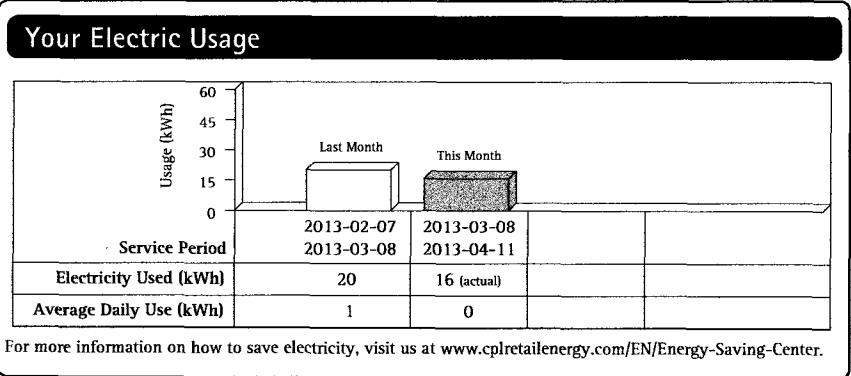
*Regulated fees charged by your local Transmission and Distribution Utility (TDU).

Important Messages

Receive our monthly electronic newsletter featuring market outlooks, expert analysis from Direct Energy Business, and other news you can use to efficiently manage your energy needs. Please visit www.directenergybusiness.com/energyinsights to learn more.

10-661-441

208



www.cplretailenergy.com/customercare
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4503-01-00-0005834-0001-0009300



Other Ways to Pay Your Bill

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- Automatic Payment Program: Monthly payments automatically debited from your credit card, checking or savings account.
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- In Person: Visit www.cplretailenergy.com/payinperson for participating locations.

Manage Your Account Online

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Electricity Account Details

ESI ID Number: 10032789420166760
Service Period: Mar 08, 2013 to Apr 11, 2013

Meter# 428975036
Days Billed This Period: 34

Your Meter Readings:

Service Period	Previous	Current	Difference	Multipliers	Usage
Mar 08, 2013 to Apr 11, 2013	1482	1498 (actual)	16	1	16 kWh
Mar 08, 2013 to Apr 11, 2013					0 kW

The average price you paid for electric service this month was \$2.382 / kWh (details above)



4503-01-00-0005834-0001-0009300

143381

Registered

MAY 15 2013



Always There.®

2234

Keep this part of your bill.

Customer name	COUNTY BARN PRECINCT 3
Account number	2904139-9
Date mailed	04/24/2013
Date due	05/09/2013
Total amount due	\$ 28.09

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

APR 24 2013

ACCT SUMMARY

Previous balance	\$33.58	Gas charges	
Payment 04/12/2013	- 33.58		
Balance forward	\$ 0.00		
Current billing	28.09		
Total amount due	\$28.09		

SERVICE ADDRESS

25000 State Highway 35 S
Palacios TX 77465-1920

YOUR GAS USAGE

30 Day billing period	03/19/2013 to 04/18/2013	Meter # 3788900514679
Current reading	04/18/2013	4774
Previous reading	03/19/2013	4770
Metered Usage	1 CCF = 100 cubic feet of gas	4

YOUR BILL IN DETAIL

Customer charge		GSS-2085-GRIP 2012	\$22.67
Base amount	4 CCF @ \$0.10670/CCF		0.43
Gas cost adjustment	4 CCF @ \$0.54500/CCF		2.18
Rate case surcharge			0.30
County sales tax	0.50%		0.13
State sales tax	6.25%		1.60
Pipeline safety fee			0.78

Total current charges

\$28.09

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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