



2068

Payment Due By  
Jun 28, 2013

Amount Due  
\$84.55

After Due Date  
\$88.78

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: 1104046974  
Bill Date: Jun 11, 2013  
Service Period: May 07, 2013 to Jun 06, 2013

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](http://www.directenergybusiness.com/energyinsights) to learn more.

JUL 01 2013

Account Summary

Previous Balance	\$83.18
Payment Received - May 20, 2013 - Thank You!	\$38.11 CR
Payment Received - May 28, 2013 - Thank You!	\$45.07 CR
<b>Balance</b>	<b>\$0.00</b>
<b>Current Charges</b>	
Base Charge	\$24.09
Energy Charge (Price Per Kilowatt-Hour \$0.1350 x Usage 250 kWh)	\$33.75
*Transmission Distribution Surcharges	\$15.90
System Benefit Fund Fee	\$0.17
Nuclear Decommissioning Fee	\$0.04
Transition Charge	\$6.01
Transition Charge (2)	\$1.62
Miscellaneous Gross Receipts Tax Reimbursement	\$1.47
Sales Tax	\$1.50
Total Current Charges	\$84.55
<b>Total Amount Due</b>	<b>\$84.55</b>

APPROVED  
COUNTY AUDITOR

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

10-661-441

Registered

JUL 01 2013

144853

Matagorda Co Treasurer

CPL Retail Energy, L.P. (REP # 10023)

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](http://www.cplretailenergy.com/variableprice)



**Other Ways to Pay Your Bill**

- Online Account Manager: Pay online at [www.cplretailenergy.com/youraccount](http://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](http://www.cplretailenergy.com/payinperson) for participating locations.

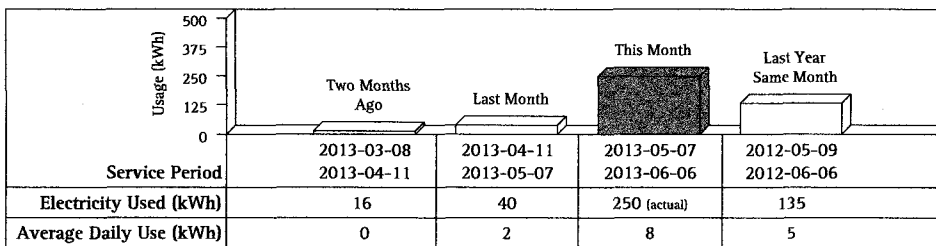
**Manage Your Account Online**

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](http://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](http://www.cplretailenergy.com/EN/Energy-Saving-Center).

**Electricity Account Details**

ESI ID Number: 10032789420166760      Meter# 428975036  
 Service Period: May 07, 2013 to Jun 06, 2013      Days Billed This Period: 30

**Your Meter Readings:**

Service Period	Previous	Current	Difference	Multiplier	Usage
May 07, 2013 to Jun 06, 2013	1538	1788 (actual)	250	1	250 kWh
May 07, 2013 to Jun 06, 2013					8 kW

The average price you paid for electricity service this month was \$0.26 / kWh (excludes taxes)



4563-01-00-0012194-0001-0022277



## Glossary of Terms

**Service Period:** Indicates the period of time for which you are being billed for your electricity service.

**kW - Kilowatt:** The standard unit for measuring electricity demand, equal to 1000 watts.

**kWh - Kilowatt-hour:** The standard unit for measuring electricity energy consumption, equal to 1000 watt-hours.

**kVa - Kilovolt Amperes:** The apparent power of an electrical distribution system (usually applicable to commercial usage).

**Base Charge:** A charge assessed during each billing cycle without regard to the customer's demand or energy consumption.

**Energy Charge:** A charge based on the electric energy (kWh) consumed.

**Demand Charge:** A charge based on the rate at which electric energy is delivered to or by a system at a given instant, or averaged over a designed period, during the billing cycle.

**Due Date:** The date the payment must be received and posted to avoid a 5% late payment charge.

**Estimated Reading:** During any month when the Transmission and Distribution Utility fails to provide an actual meter reading on a timely basis, an estimate of your usage will be used to generate your electric bill. Adjustments are made in subsequent bills if required, when an actual meter reading is provided.

**Late Payment Penalty:** A charge assessed for late payment in accordance with the Public Utility Commission rules.

**Advanced Metering Charge:** A charge assessed to recover a TDU's charges for Advanced Metering systems, to the extent that they are not recovered in a TDU's standard metering charge.

**Energy Efficiency Cost Recovery Factor:** A charge assessed to recover a TDU's costs for energy efficiency programs, to the extent that the TDU charge is a separate charge exclusively for that purpose that is approved by the Public Utility Commission.

**Sales Tax:** Sales tax collected by authorized taxing authorities, such as the state, cities and special purpose districts.

**Transmission Distribution Surcharges:** One or more TDU surcharge(s) on a customer's bill in any combination. Surcharges include charges billed as tariff riders by the TDUs.

**Miscellaneous Gross Receipts Tax Reimbursement:** A fee assessed to recover the miscellaneous gross receipts tax imposed on retail electric providers operating in an incorporated city or town having a population of more than 1000.

**Collection Recovery Fee:** This fee is to recover the cost of collection efforts made to collect on the past due balance.



Always There.®

2254

Keep this part of your bill.

Customer name MATAGORDA COUNTY PRCT #4  
 DBA BLESSING CMNTY CTR  
 Account number 2876939-6  
 Date mailed 06/24/2013  
 Date due 07/09/2013  
 Total amount due \$ 46.52

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

ACCT SUMMARY Gas charges  
 Previous balance \$57.03  
 Payment 06/05/2013 -57.03  
 Balance forward \$ 0.00  
 Current billing 46.52  
 Total amount due \$46.52

JUL 01 2013

SERVICE ADDRESS  
 734 Fm 616  
 Blessing TX 77419

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.

YOUR GAS USAGE Meter # 3108800369975  
 32 Day billing period 05/17/2013 to 06/18/2013  
 Current reading 06/18/2013 7759  
 Previous reading 05/17/2013 7731  
 Metered Usage 1 CCF = 100 cubic feet of gas 28

YOUR BILL IN DETAIL GSS-2085-GRIP 2013  
 Customer charge \$25.93  
 Base amount 28 CCF @ \$0.10670/CCF 2.99  
 Gas cost adjustment 28 CCF @ \$0.61786/CCF 17.30  
 Rate case surcharge 0.30  
 Total current charges \$46.52

D.W.  
 Code 10-615-441 K.H.

APPROVED  
 COUNTY AUDITOR

Registered

JUL 01 2013

144854

Matagorda Co Treasurer



Always There.®

2254

Keep this part of your bill.

Customer name COUNTY BARN PRECINCT 3  
 Account number 2904139-9  
 Date mailed 06/24/2013  
 Date due 07/09/2013  
 Total amount due **\$ 28.76**

JUL 01 2013

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

ACCT SUMMARY

Previous balance	\$24.52
Payment 06/12/2013	- 24.52
Balance forward	\$ 0.00
Current billing	28.76
<b>Total amount due</b>	<b>\$28.76</b>

Gas charges

SERVICE ADDRESS

25000 State Highway 35 S  
 Palacios TX 77465-1920

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.

YOUR GAS USAGE

32 Day billing period	05/17/2013 to 06/18/2013	Meter # 3788900514679
Current reading	06/18/2013	4775
Previous reading	05/17/2013	4774
Metered Usage	1 CCF = 100 cubic feet of gas	1

YOUR BILL IN DETAIL

Customer charge		\$25.93
Base amount	1 CCF @ \$0.10670/CCF	0.11
Gas cost adjustment	1 CCF @ \$0.61000/CCF	0.61
Rate case surcharge		0.30
County sales tax	0.50%	0.13
State sales tax	6.25%	1.68

Total current charges

**\$28.76**

Registered

JUL 01 2013

144855

Matagorda Co Treasurer

Page 1 of 1

Avg daily temp: This period this year 83°F; this period last year 82°F.

APPROVED  
 COUNTY AUDITOR  
 CR

AT

777



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

Registered

JUL -1 2013

Matagorda Co Treasurer

144846

JUL 01 2013

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	158200	158200	0	21.00
Sewage				21.00

10-613-441

APPROVED  
COUNTY AUDITOR

*W*

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM  
Service From 5/16/2013 TO 6/17/2013 ACCOUNT # 10 6/25/13

METER READ			LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS		
6	17	1	42.00	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 \$20.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

144847

Registered

JUL 01 2013

Matagorda Co Treasurer

JUL 01 2013



**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

10-613-441

APPROVED  
COUNTY AUDITOR

*W*

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM  
Service From 5/16/2013 TO 6/17/2013 ACCOUNT # 214 6/25/13

METER READ			LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS		
6	17	1	42.00	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 \$20.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

777

~~JUN 27 2013~~

JUL 01 2013



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

Registered

JUL 01 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]*

144848

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

Service From 5/16/2013 TO 6/17/2013 ACCOUNT # 512 6/25/13

METER READ		CLASS	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	17	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 \$20.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.