

548

NOV 03 2011



City of Bay City, Texas
Utility Department
1301 3th Street
Bay City, TX 77414
(979) 245-2322

SERVICE DUE DATE
10/03/11
32 DAYS

SERVICE TO

7TH ST 2200

10-508-441

METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT
214190	A>	446.95	F>	.00
-PREVIOUS	B>	839.05	G>	1.50
212201	C>	178.95	H>	.00
USE (in Hundreds)	D>	.00	I>	.00
1989	E>	.00	J>	.00
UNITS				.00

APPROVED
COUNTY AUDITOR

DUE DATE	ACCOUNT NUMBER	AMOUNT DUE
11/11/11	1-01-01600-2	1456.45

SERVICE CODE (SVC) EXPLANATION

A. WATER	F. FIRE DEPARTMENT FEE
B. SANITARY SEWER	G. DISASTER RECOVERY FEE
C. SOLID WASTE COLLECTION	H. MISCELLANEOUS (A)
D. CONNECT OR SERVICE CHARGE	I. MISCELLANEOUS (B)
E. SOLID WASTE SALES TAX	J. LATE FEE

Registered

NOV 14 2011

Amy King Perez
Matagorda Co Treasurer

099336

AS prob
womens restroom built
a toilet that runs
no one told Doug
about it. for
Doug.

NOV 03 2011



City of Bay City, Texas
Utility Department
1301 3th Street
Bay City, TX 77414
(979) 245-2322

SERVICE DUE DATE
10/03/11
32 DAYS

SERVICE TO

7TH ST 2200 SPRINKLER

10-508-441

METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT
38831	A>	18.15	F>	.00
-PREVIOUS	B>	.00	G>	.50
38809	C>	.00	H>	.00
USE (in Hundreds)	D>	.00	I>	.00
22	E>	.00	J>	.00
UNITS				.00

APPROVED
COUNTY AUDITOR

DUE DATE	ACCOUNT NUMBER	AMOUNT DUE
11/11/11	1-01-01600-2	18.65

SERVICE CODE (SVC) EXPLANATION

A. WATER	F. FIRE DEPARTMENT FEE
B. SANITARY SEWER	G. DISASTER RECOVERY FEE
C. SOLID WASTE COLLECTION	H. MISCELLANEOUS (A)
D. CONNECT OR SERVICE CHARGE	I. MISCELLANEOUS (B)
E. SOLID WASTE SALES TAX	J. LATE FEE

Registered

NOV 14 2011

Amy King Perez
Matagorda Co Treasurer

099337

548

NOV 03 2011



City of Bay City Texas
Utility Department
1901 5th Street
Bay City, TX 77414
(979) 246-3322

SERVICE INVOICE DATE
10/04/11
32 DAYS

SERVICE TO
AVE F 2308 (Sheriff's Dept)

METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT
2057	A>	20.11	F>	.00
- PREVIOUS	B>	20.61	G>	1.00
2026	C>		H>	.00
USE (in Hundreds)	D>		I>	.00
31		.00	J>	.00
UNITS	DUPLICATE BALANCE			.00
001	ACCOUNT NUMBER			41.72
DUE DATE	11/11/11		ACCOUNT NUMBER	1-04-09800-2

SERVICE CODE (SVC) EXPLANATION

A. WATER	F. FINE DEDUCTION FEE
B. SANITARY SEWER	G. DISASTER RECOVERY FEE
C. SOLID WASTE COLLECTION	H. MISCELLANEOUS (1)
D. CORRECT OR SERVICE CHARGE	I. MISCELLANEOUS (2)
E. SOLID WASTE SALES TAX	J. LATE FEE

APPROVED BY
COUNTY AUDITOR

10-560-441

CA

Registered

NOV 14 2011

Amy King Perez
Matagorda Co Treasurer

099339

548

NOV 03 2011



City of Bay City, Texas
Utility Department
1001 5th Street
Bay City, TX 77414
(409) 245-2322

SERVICE ENDING DATE
10/04/11
32 DAYS

SERVICE TO				
AVE E 2323 (Jail)				
METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT
66754	A>	533.28	F>	.00
- PREVIOUS	B>	1004.58	G>	1.50
64369	C>	246.16	H>	.00
USE (in Hundreds)	D>			.00
2385	E>			.00
(WTS)	BALANCE			.00
001				
DUE DATE	ACCOUNT NUMBER	AMOUNT DUE		
11/11/11	1-04-09900-1	1785.52		
SERVICE CODE (SVC) EXPLANATION				
A. WATER	F. FINE DEPT/UTILITY FEE			
B. SANITARY SEWER	G. DISASTER RECOVERY FEE			
C. SOLID WASTE COLLECTION	H. MISCELLANEOUS (1)			
D. CONNECTION OR SERVICE CHARGE	I. MISCELLANEOUS (2)			
E. SOLID WASTE RAKE TR	J. LATE FEE			

APPROVED
COUNTY AUDITOR

10-512-441

Registered

NOV 14 2011

Amy King Perez
Matagorda Co Treasurer

099338

548



City of Bay City, Texas
Utility Department
1001 5th Street
Bay City, TX 77414
(879) 245-2322

SERVICE DING DATE
10/04/11
32 DAYS

SERVICE TO

7TH ST 1700

10-510-4461

METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT
477570	A>	305.47	F>	.00
- PREVIOUS	B>	567.77	G>	1.00
476230	C>	.00	H>	.00
USE (in Hundreds)	D>	.00	I>	.00
1340	E>	.00	J>	.00
UNITS				
001				

APPROVED COUNTY AUDITOR
[Signature]

DUE DATE	ACCOUNT NUMBER	AMOUNT DUE
11/11/11	1-04-21400-0	874.24

SERVICE CODE (SVC)	EXPLANATION
A	WATER
B	SEWERY SEWER
C	SOLID WASTE COLLECTION
D	CONNECT OR SERVICE CHARGE
E	SOLID WASTE SALES TAX
F	FIRE DEPARTMENT FEE
G	DISASTER RECOVERY FEE
H	MISCELLANEOUS (1)
I	MISCELLANEOUS (2)
J	LATE FEE

NOV 07 2011

Registered

NOV 14 2011

Amy King Perez
Matagorda Co Treasurer

099344



City of Bay City, Texas
Utility Department
1001 5th Street
Bay City, TX 77414
(879) 245-2322

SERVICE DING DATE
10/04/11
32 DAYS

SERVICE TO

7TH ST 1700 YARD

10-510-4461

METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT
74	A>	18.36	F>	.00
- PREVIOUS	B>	.00	G>	.50
51	C>	.00	H>	.00
USE (in Hundreds)	D>	.00	I>	.00
23	E>	.00	J>	.00
UNITS				
001				

APPROVED COUNTY AUDITOR
[Signature]

DUE DATE	ACCOUNT NUMBER	AMOUNT DUE
11/11/11	1-04-21410-0	18.86

SERVICE CODE (SVC)	EXPLANATION
A	WATER
B	SEWERY SEWER
C	SOLID WASTE COLLECTION
D	CONNECT OR SERVICE CHARGE
E	SOLID WASTE SALES TAX
F	FIRE DEPARTMENT FEE
G	DISASTER RECOVERY FEE
H	MISCELLANEOUS (1)
I	MISCELLANEOUS (2)
J	LATE FEE

NOV 07 2011

Registered

NOV 14 2011

Amy King Perez
Matagorda Co Treasurer

099345

548

NOV 03 2011



City of Bay City, Texas
Utility Department
1901 5th Street
Bay City, TX 77414
(979) 245-2502

SERVICE ENDING DATE
10/10/11
32 DAYS

SERVICE TO		10-612-441	
NICHOLS 2604			
METER READING	SVC CODE	AMOUNT	SVC CODE
PRESENT			
26954	A>	29.48	F>
- PREVIOUS	B>	38.58	G>
26880	C>	.00	H>
USE (in Hundred)	D>	.00	I>
74	E>	.00	J>
UNITS	PREVIOUS		
001			
DUE DATE	ACCOUNT NUMBER	AMOUNT DUE	
11/11/11	1-16-01100-0	69.06	
SERVICE CODE (SVC) EXPLANATION			
A. WATER	F. FIRE DEPARTMENT FEE		
B. SANITARY SEWER	G. DISASTER RECOVERY FEE		
C. SOLID WASTE COLLECTION	H. MISCELLANEOUS (1)		
D. CONNECT OR SERVICE CHARGE	I. MISCELLANEOUS (2)		
E. SOLID WASTE SALES TAX	J. LATE FEE		

Registered

NOV 14 2011

Amy King Perez
Matagorda Co Treasurer

099340

APPROVED
COUNTY AUDITOR

Handbook

548

NOV 03 2011



City of Bay City, Texas
Utility Department
1901 5th Street
Bay City, TX 77814
(979) 345-2322

SERVICE ENDING DATE
10/10/11
32 DAYS

Registered

NOV 14 2011

Amy King Perez
Matagorda Co Treasurer

SERVICE TO				
HAMMAN RD				
10-661-441				
METER READING	SVC CODE	AMOUNT	SVC CODE	AMOUNT
PRESENT				
174037	A>	19.67	F>	.00
- PREVIOUS	B>	19.77	G>	1.00
174008	C>	.00	H>	.00
USE (in Hundreds)	D>	.00		.00
29	E>	.00		.00
UNITS	PREVIOUS BALANCE			.00
001				.00
DUE DATE	ACCOUNT NUMBER		AMOUNT DUE	
11/11/11	1-16-03200-1		40.44	
SERVICE CODE (SVC) EXPLANATION				
A. WATER	F. FIRE DEPARTMENT FEE			
B. SANITARY SEWER	G. DISASTER RECOVERY FEE			
C. SOLID WASTE COLLECTION	H. MISCELLANEOUS (1)			
D. CORRECT OR SERVICE CHANGE	I. MISCELLANEOUS (2)			
E. SOLID WASTE SALES TAX	J. LATE FEE			

099341

APPROVED
COUNTY AUDITOR

NOV 03 2011



City of Bay City, Texas
Utility Department
1901 5th Street
Bay City, TX 77814
(979) 345-2322

SERVICE ENDING DATE
10/10/11
32 DAYS

Registered

NOV 14 2011

Amy King Perez
Matagorda Co Treasurer

SERVICE TO				
COLUMBUS RD				
10-661-441				
METER READING	SVC CODE	AMOUNT	SVC CODE	AMOUNT
PRESENT				
7255	A>	29.92	F>	.00
- PREVIOUS	B>	.00	G>	.50
7179	C>	.00	H>	.00
USE (in Hundreds)	D>	.00		.00
76	E>	.00		.00
UNITS	PREVIOUS BALANCE			.00
001				.00
DUE DATE	ACCOUNT NUMBER		AMOUNT DUE	
11/11/11	1-16-03201-3		30.42	
SERVICE CODE (SVC) EXPLANATION				
A. WATER	F. FIRE DEPARTMENT FEE			
B. SANITARY SEWER	G. DISASTER RECOVERY FEE			
C. SOLID WASTE COLLECTION	H. MISCELLANEOUS (1)			
D. CORRECT OR SERVICE CHANGE	I. MISCELLANEOUS (2)			
E. SOLID WASTE SALES TAX	J. LATE FEE			

099342

APPROVED
COUNTY AUDITOR

548

NOV 03 2011



City of Bay City, Texas
Utility Department
1901 5th Street
Bay City, TX 77414
(979) 245-2302

SERVICE ENDING DATE
10/10/11
32 DAYS

SERVICE TO
NICHOLS 4901 **10-661-441**

METER READING	SVC CODE	AMOUNT	SVC CODE	AMOUNT
PRESENT				
73	A>	17.71	F>	.00
- PREVIOUS	B>	16.01	G>	1.00
72	C>	.00	H>	.00
USE (in Hundreds)	D>	.00	I>	.00
1	E>		J>	.00
UNITS	PREVIOUS			.00
001				
DUE DATE	ACCOUNT NUMBER	AMOUNT DUE		
11/11/11	1-16-03202-0	34.72		

APPROVED
COUNTY AUDITOR

SERVICE CODE (SVC) EXPLANATION

A. WATER	F. FIRE DEPARTMENT FEE
B. SANITARY SEWER	G. DISASTER RECOVERY
C. SOLID WASTE COLLECTION	H. MISCELLANEOUS (1)
D. CONTACT OR SERVICE CHARGE	I. MISCELLANEOUS (2)
E. SOLID WASTE SALES TAX	J. LATE FEE

Registered

NOV 14 2011

Amy King Perez
Metagorda Co Treasurer

099343

548



City of Bay City, Texas
Utility Department
1501 5th Street
Bay City, TX 77814
(379) 245-2322

SERVICE DUE DATE
10/19/11
28 DAYS

METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT
6187	A>	110.36	F>	.00
-PREVIOUS	B>	193.66	G>	1.50
5742	C>	51.53	H>	.00
USE (in Hundreds)	D>	.00	I>	.00
445	E>	111.00	J>	.00
UNITS	PREVIOUS BALANCE			.00

APPROVED
COUNTY AUDITOR

Registered

NOV 14 2011

Amy King Perez
Matagorda Co Treasurer

DUE DATE	ACCOUNT NUMBER	AMOUNT DUE
11/11/11	1-44-06700-1	357.05

SERVICE CODE (SVC) EXPLANATION	
A. WATER	F. FIRE DEPARTMENT FEE
B. SANITARY SEWER	G. DISASTER RECOVERY FEE
C. SOLID WASTE COLLECTION	H. MISCELLANEOUS (1)
D. CONNECT OR SERVICE CHARGE	I. MISCELLANEOUS (2)
E. SOLID WASTE SALES TAX	J. LATE FEE

099335

10-577-441

NOV 02 2011



2068

Payment Due By
Oct 27, 2011

Amount Due
\$38.16

After Due Date
\$39.98

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: 1082412386
 Bill Date: Oct 07, 2011
 Service Period: Sep 07, 2011 to Oct 06, 2011

Account Summary

Previous Balance \$72.04
 Late Payment Penalty \$1.76
 Payment Received - Sep 15, 2011 - Thank You! \$35.14 CR
 Payment Received - Sep 29, 2011 - Thank You! 099662 \$36.90 CR
Balance \$1.76 *late charge*

Current Charges

Base Charge NOV 03 2011 \$24.09
 Energy Charge \$0.95
 (Price Per Kilowatt-Hour \$0.135 x Usage 7 kWh)
 *Transmission Distribution Surcharges \$11.36
Total Current Charges \$36.40

Total Amount Due \$38.16

*Regulated fees charged by state for transmission and distribution utility (TDU).

APPROVED
 COUNTY AUDITOR
 Registered
 NOV 15 2011
 Amy King Paraz

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
 LJ

Your Electric Usage



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

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.

4681-01-00-0002746-0001-0014461

2254

1133661



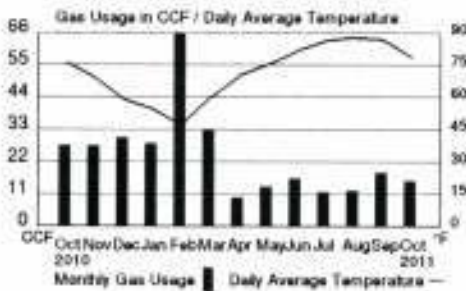
Always There.™

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-427-7142
Monday-Friday Call 7 a.m. - 6 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.



Keep this part of your bill.

Customer name	MATAGORDA COUNTY PRCT #4
	DBA BLESSING CMNTY CTR
Account number	2876939-6
Date mailed	10/17/2011
Date due	11/01/2011
Total amount due	\$ 30.82

ACCT SUMMARY
 Previous balance
 Payment 09/30/2011
 Balance forward
 Current billing
Total amount due

OCT 27 2011

Registered

Gas charges	\$33.83
	- 33.83
	\$ 0.00
	30.82
Total amount due	\$30.82

SERVICE ADDRESS
 734 Fm 616
 Blessing TX 77419

NOV 15 2011

YOUR GAS USAGE
 29 Day billing period
 Current reading
 Previous reading
 Metered Usage

Amy King Perez
 Matagorda Co Meter # 3105800359975
 09/12/2011 to 10/11/2011
 10/11/2011 7269
 09/12/2011 7253
 1 CCF = 100 cubic feet of gas 16

YOUR BILL IN DETAIL

Customer charge		GSS-2085	\$20.00
Base amount	16 CCF @ \$0.10670/CCF		1.71
Gas cost adjustment	16 CCF @ \$0.56938/CCF		9.11

Total current charges

\$30.82

D.W.
Code 615-441 K.H.
Blessing Community Center
[Signature]

APPROVED COUNTY AUDITOR

5124



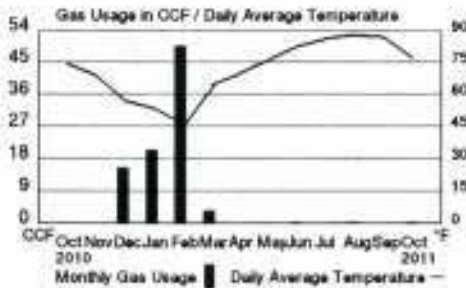
Always There.®

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.



Keep this part of your bill.

Customer name COUNTY BARN PRECINCT 3
Account number 2254 2904139-9
Date mailed 10/20/2011
Date due 11/04/2011
Total amount due \$ 22.08

ACCT SUMMARY

Previous balance \$21.35
Payment 10/13/2011 -21.35
Balance forward \$ 0.00
Current billing 22.08
Total amount due \$22.08

SERVICE ADDRESS

25000 State Highway 35 S
Palacios TX 77465-1920

NOV 01 2011

YOUR GAS USAGE

29 Day billing period 09/15/2011 to 10/14/2011
Current reading 10/14/2011 4642
Previous reading 09/15/2011 4641
Metered Usage 1 CCF = 100 cubic feet of gas 1

YOUR BILL IN DETAIL

Customer charge GSS-2085 \$20.00
Base amount 1 CCF @ \$0.10670/CCF 0.11
Gas cost adjustment 1 CCF @ \$0.57000/CCF 0.57
County sales tax 0.50% 0.10
State sales tax 6.25% 1.30

Total current charges \$22.08

099660

APPROVED
COUNTY AUDITOR

Registered

NOV 15 2011

Amy King Perez
Matagorda Co Treasurer

15388

P.O. Box 1189
Edna, TX 77957-1189
Edna (361) 771-4400
Bay City (979) 245-3029

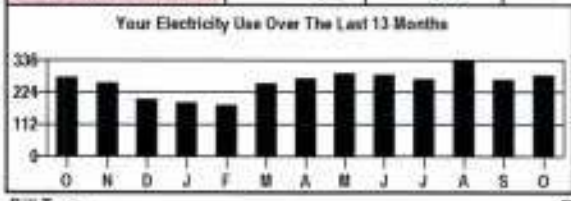


Your Trachonae Energy Cooperative

370

Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#			
1341501	MATAGORDA CO PREC #2	41	0.070000	0	457-TIN BARN	(000) 000-0000			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/17/11	10/17/11	30	2	12920	13202	92807574	1	282	46.79
1 100W- HPS 42									10.50
THANK YOU FOR YOUR PAYMENT 10/13/11									Registered
PREVIOUS AMOUNT DUE									54.54
TOTAL AMOUNT DUE									57.29
NOV 14 2011									
Amy King Perez Matagorda Co Treasurer									
NOV 04 2011									
10-613-441									
099288									
APPROVED COUNTY AUDITOR									
<i>[Signature]</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			57.29	
CURRENT BILLING PERIOD	30	282	9	1.55	CURRENT BILL	11-15-11	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	267	8	1.46	AFTER DUE DATE PAY			\$60.15	
SAME PERIOD LAST YEAR	30	275	9	1.37					



THANK YOU FOR YOUR CONTINUED PATRONAGE!

VISIT OUR WEBSITE AT: www.jecoc.com
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

[Signature]

Keep This Portion for your Records - Return Bottom Portion with Payment

P.O. Box 1189
Edna, TX 77957-1189
Edna (361) 771-4400
Bay City (979) 245-3029

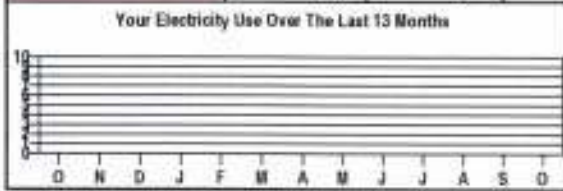


Your Touchless Energy Cooperative

370

Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#			
1341502	MATAGORDA CO PREC #2	41	0.070000	0	S/LTS ONLY	(000) 000-0000			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/11	10/18/11	30	0			0			0.00
4 100W- HPS								168	42.00
THANK YOU FOR YOUR PAYMENT								10/13/11	-42.00
PREVIOUS AMOUNT DUE									42.00
TOTAL AMOUNT DUE									42.00
NOV 04 2011 Registered NOV 14 2011 Amy King Perez Matagorda Co Treasurer APPROVED COUNTY AUDITOR 099289 10-613-441									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			42.00	
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL	11-15-11	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0	PAST DUE AFTER				
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY		\$44.10		



THANK YOU FOR YOUR CONTINUED PATRONAGE!

VISIT OUR WEBSITE AT: www.jecoc.com
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

Keep This Portion for your Records - Return Bottom Portion with Payment

Handwritten signature

P.O. Box 1189
Edna, TX 77957-1189
Edna (361) 771-4400
Bay City (979) 245-3029



Your Teichert Energy Cooperative

370

Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#
1341503	MATAGORDA CO PREC #2	41	0.070000	0	RESTROOM AT PARK	(000) 000-0000

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/17/11	10/18/11	31	2	4939	5054	14110621	1	115	30.93

THANK YOU FOR YOUR PAYMENT 10/13/11 -26.30
 PREVIOUS AMOUNT DUE 26.30
 TOTAL AMOUNT DUE 30.93

Registered

NOV 14 2011

NOV 04 2011

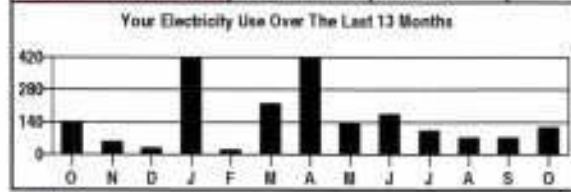
Amy King Perez
Matagorda Co Treasurer

099290

10-6625441

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	115	3	0.99	CURRENT BILL	30.93
PREVIOUS BILLING PERIOD	30	70	2	0.87	PAST DUE AFTER	11-15-11
SAME PERIOD LAST YEAR	30	140	4	0.93	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY	\$32.47



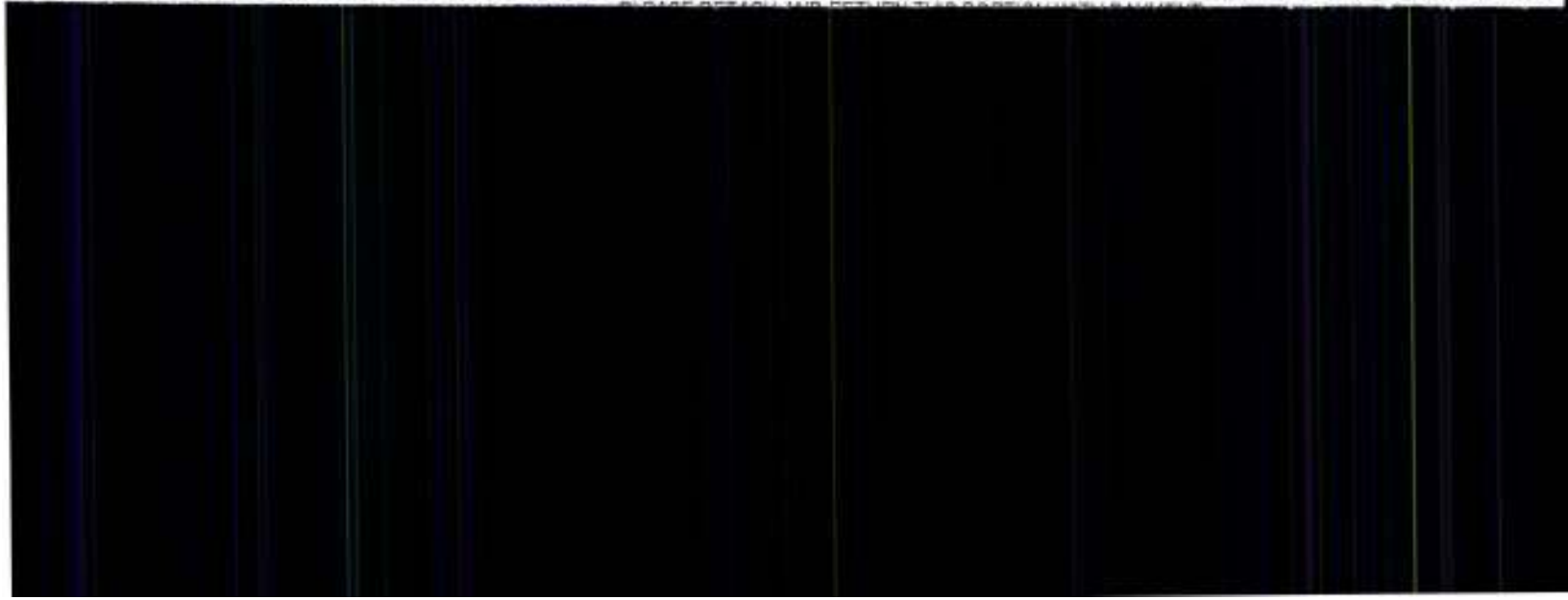
THANK YOU FOR YOUR CONTINUED PATRONAGE!

VISIT OUR WEBSITE AT: www.jecoc.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- | | |
|---------------------------|----------------------|
| Bill Type | Read Type |
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ |
| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

Handwritten mark

Keep This Portion for your Records - Return Bottom Portion with Payment



P.O. Box 1189
Edna, TX 77957-1189
Edna (361) 771-4400
Bay City (979) 245-3029



Your Touchstone Energy Cooperative

370

Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#			
1341504	MATAGORDA CO PREC #2	41	0.070000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/16/11	10/18/11	32	2	19631	19814	35298441	1	183	37.39

THANK YOU FOR YOUR PAYMENT 10/13/11 -36.74
 PREVIOUS AMOUNT DUE 36.74
 TOTAL AMOUNT DUE 37.39

Registered

099291

NOV 14 2011

NOV 04 2011

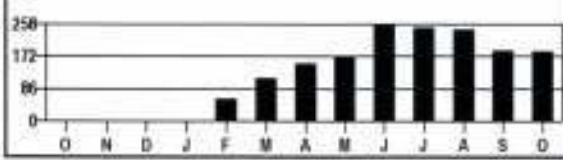
Amy King Perez
Matagorda Co Treasurer

10-662-456

APPROVED
COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	37.39
CURRENT BILLING PERIOD	32	183	5	1.16	CURRENT BILL	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	29	186	6	1.26	PAST DUE AFTER 11-15-11	
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY	

Your Electricity Use Over The Last 13 Months



THANK YOU FOR YOUR CONTINUED PATRONAGE!

VISIT OUR WEBSITE AT: www.jecec.com
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- | | |
|---------------------------|----------------------|
| Bill Type | Read Type |
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ |
| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

[Handwritten mark]

Keep This Portion for your Records - Return Bottom Portion with Payment

P.O. Box 1189
Edna, TX 77957-1189
Edna (361) 771-4400
Bay City (979) 245-3029



Your Touchstone Energy Cooperative

Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

370

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#	
1341601	MATAGORDA COUNTY PCT 4	41	0.070000	0	COUNTY COMM.PREC.BARN HWY 35	(000) 000-0000	
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO	NO. DAYS	READ TYPE				
09/17/11	10/18/11	31	2	95575726	1	632	80.04
4 SEC/LIGHT - HPS -100 WATTS						168	43.75
PREVIOUS UNPAID BALANCE						Registered	
TOTAL AMOUNT DUE						132.43	
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)						256.22	
<p style="text-align: center;">NOV 14 2011</p> <p style="text-align: center;">Amy King Perez Matagorda Co Treasurer</p>						<p style="text-align: center;">099292</p> <p style="text-align: center;">APPROVED COUNTY AUDITOR</p>	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		256.22
CURRENT BILLING PERIOD	31	632	20	2.58	CURRENT BILL	11-15-11	130.09
PREVIOUS BILLING PERIOD	30	693	23	2.74	PAST DUE AFTER		BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	580	19	2.34	AFTER DUE DATE PAY		\$262.40
Your Electricity Use Over The Last 13 Months				<p style="text-align: center;">THANK YOU FOR YOUR CONTINUED PATRONAGE!</p> <p style="text-align: center;">VISIT OUR WEBSITE AT: www.jecoc.com</p> <p style="text-align: center;">PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>			

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

Keep This Portion for your Records - Return Bottom Portion with Payment

256.22
- 126.13
130.09

P.O. Box 1189
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029



Your Technician Energy Cooperative

370

9294
2867

Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#			
1341602	MATAGORDA COUNTY PCT 4	41	0.070000	0	STH HWY 35 BARN	(000) 000-0000			
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES		
FROM	TO	NO. DAYS	READ TYPE	PREVIOUS	PRESENT				
09/17/11	10/17/11	30	2	78317	79699	80750682	1	1382	151.29

PREVIOUS UNPAID BALANCE

TOTAL AMOUNT DUE

(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

099293

~~153.88~~

315.17

Registered

NOV 14 2011

Amy King Perez
 Matagorda Co Treasurer

NOV 04 2011

DM
 Code 615-441 K.H.

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	1382	46	5.04	CURRENT BILL	315.17
PREVIOUS BILLING PERIOD	31	1512	48	5.03	PAST DUE AFTER	159.09
SAME PERIOD LAST YEAR	30	984	32	3.63	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY	
					\$322.73	

Your Electricity Use Over The Last 13 Months



THANK YOU FOR YOUR CONTINUED PATRONAGE!

VISIT OUR WEBSITE AT: www.jecec.com

PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

315.17 due
- 156.08 PRS
159.09 due

Bill Type	Read Type
0	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED
6	PRORATED MINIMUM
7	BUDGET BILL
8	WEATHERIZATION/CONTRACT
9	WAITING TO BE BILLED

Read Type	Read Type
0	COMPUTER ESTIMATED
1	CONSUMER READ
2	COOP READ
3	CHARGEABLE READ
4	COOP READ - FIELD
5	NEW CONNECT

Keep This Portion for your Records - Return Bottom Portion with Payment

1036

NOV 04 2011

Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114

JP #4

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	19000	18000	1,000	10.00
Sewage				10.00
Credit				(2.00)

n99456

Registered

NOV 14 2011

Amy King Perez
Matagorda Co Treasurer

APPROVED
COUNTY AUDITOR

10-464-441

Service From 9/25/2011 TO 10/19/2011 ACCOUNT 487 10/27/11

METER READ MONTH	METER READ DAY	CLAIM	TOTAL DUE AMOUNT RECEIVED	LATE CHARGE AFTER DUE DATE	TOTAL DUE AMOUNT
10	19	1	18.00	1.80	19.80

***** Have a Happy Thanksgiving *****

MMUD will be thankful for your prompt payments!!

777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 106
MATAGORDA, TEXAS 77407-0106
(379) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	150450	150450	0	21.00
Sewage				21.00

099355

10-613-441

APPROVED
COUNTY AUDITOR

Registered

NOV 14 2011

NOV 03 2011

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM
Service From 9/16/2011 TO 10/16/2011 ACCOUNT 10 10/25/11

Amy King Perez
Matagorda Co Treasurer

MONTH	DAY	CLEAR	TOTAL DUE (UPON RECEIPT)	LATE CHARGE (AFTER DUE DATE)	PAST DUE AMOUNT
10	16	1	42.00	0.00	42.00

This bill is due by the 15th of the month following billing. Service will be disconnected on the 15th day after the delinquency unless payment is received prior to 5:00 PM. Payment fee will be charged. Service will be restored after all past due charges are paid.



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 106
MATAGORDA, TEXAS 77407-0106
(379) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	788770	784770	4,000	21.00
Sewage				21.00

099356

10-613-441

APPROVED
COUNTY AUDITOR

Registered

NOV 14 2011

NOV 03 2011

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM
Service From 9/16/2011 TO 10/16/2011 ACCOUNT 214 10/25/11

Amy King Perez
Matagorda Co Treasurer

MONTH	DAY	CLEAR	TOTAL DUE (UPON RECEIPT)	LATE CHARGE (AFTER DUE DATE)	PAST DUE AMOUNT
10	16	1	42.00	0.00	42.00

This bill is due by the 15th of the month following billing. Service will be disconnected on the 15th day after the delinquency unless payment is received prior to 5:00 PM. Payment fee will be charged. Service will be restored after all past due charges are paid.

777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 136
MATAGORDA, TEXAS 77457-0136
(979) 853-7261

TYPE OF SERVICE	METER READING		LAPSE	CHARGE
	PRESENT	PREVIOUS		
Water	343290	342010	1,280	26.00

APPROVED
COUNTY AUDITOR

U.O.

8 10-462-441

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

Service From 9/16/2011 TO 10/16/2011 ACCOUNT 411 10/25/11

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	16	3	26.00	0.00	26.00

This bill is paid by the Town of Matagorda. Service will be disconnected on the 10th day after the date of notice is received. A 5% late increased fee will be charged. Service will be restored after 10 days after the date of notice is received.

099354
Registered

NOV 14 2011

Amy King Perez
Matagorda Co Treasurer

OCT 27 2011

777

NOV 03 2011



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 106
MATAGORDA, TEXAS 77457-0106
(979) 963-7281

TYPE OF SERVICE	METER READING		GALLONS	CHARGE
	PREV. MTH	PRESENT		
Water	3449000	3449000	0	26.00

099357

Registered

NOV 14 2011

Amy King Perez
Matagorda Co Treasurer

APPROVED
COUNTY AUDITOR
[Signature]

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

Service From 9/16/2011 TO 10/16/2011 ACCOUNT 512 10/25/11

MONTH	DAY	NAME	TOTAL DUES UPON RECEIPT	PREVIOUS DUES	PAST DUES AMOUNT
10	16	3	26.00	0.00	26.00

The bill is due by the 15th of the month. A late fee of \$2.00 will be assessed for the 16th day after the due date. A service fee of \$2.00 will be charged if service will be restored after a 30-day outage.

10-662-458

MAKE CHECK PAYABLE TO: BAY CITY GAS P. O. BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST <i>cmob</i>		ACCOUNT NUMBER 1-01-01600-01 <i>360</i>
	SERVICE PERIOD 09/29/11 10/27/11	FROM TO 09/29/11 10/27/11	BILLING DATE 11/03/11
READ DATE (G) 10/27/11 METER NUM. 89915 PRES. READ 5903 PREV. READ 5903 TOTAL CCF 0	*** USAGE HISTORY *** ----- GAS CCF 09/29/11 0 08/31/11 0 07/28/11 0 06/30/11 0 05/31/11 0 04/29/11 1 03/30/11 19 02/25/11 610 01/31/11 227 12/29/10 227 12/01/10 95 10/28/10 0	DESCRIPTION AMOUNT Registered BASIC SERVICE 13.00 NOV 22 2011 Amy King Perez Matagorda Co Treasurer NOV 10 2011 THIS MONTH 13.00 TOTAL NOW DUE 13.00 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

MATAGORDA COUNTY
 DEPT. 10-508
 OBJ. CODE 441
 APPROVED BY: *[Signature]*

099882

APPROVED
 COUNTY AUDITOR
[Signature]

903

MESSAGES

DUE DATE 11/20/11
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.
 ...Make sure your gas appliances operate with a blue flame. Free Carbon Monoxide Detectors at our office. For SAFETY information visit us @ www.baycitygas.com.

Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

However, ANY DIGGING activity - landscaping, fencing, plumbing repairs - could possibly damage the lines. New Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) or the pipeline operator (Bay City Gas at 245-2311) at least 48 hours PRIOR to digging activity.

CALL BEFORE YOU DIG! 245-2311 or toll free 811

ALL damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Company) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).

Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in an effort to make leaks detectable.

If you detect the smell of gas within your home or business, do NOT operate any electrical devices - including wall switches, phones or flashlights.

If the odor of gas is FAINT, check to see if a gas appliance has been left on accidentally, or if a pilot light has gone out. If the odor persists or is STRONG, take no chances, get everyone out of the premises and **call BAY CITY GAS COMPANY AT 245-2311**. This number is answered 24 hours per day, 365 days per year. These calls are a priority and will receive IMMEDIATE attention from Bay City Gas personnel. Outside leaks can be more difficult to identify, but the odor will be the best indicator. Other signs may include dead vegetation, blowing dirt and/or a hissing sound. **Call BAY CITY GAS COMPANY at 245-2311 if you suspect a gas leak.**

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at www.baycitygas.com, or by CALLING OUR OFFICE at 245-2311

MAKE CHECK PAYABLE TO: BAY CITY GAS P. O. BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E (Jail) ✓		ACCOUNT NUMBER 1-04-14800-00 360	
	SERVICE PERIOD 09/28/11 10/27/11	FROM TO 09/28/11 10/27/11	BILLING DATE 11/03/11	
READ DATE (G) 10/27/11 METER NUM. 9989964 PRES. READ 18033 PREV. READ 17027 TOTAL CCF 1006	*** USAGE HISTORY *** -----Registered GAS CCF NOV 8 2011 Amy King Perez Matagorda Co Treasurer		DESCRIPTION SERVICE 13.00 GAS DELIVERY 817.66 099831 THIS MONTH 830.66	AMOUNT 13.00 817.66 830.66
MATAGORDA COUNTY SHERIFF'S OFFICE DEPT 10-512 OBJ CODE 441 DEPT HEAD [Signature] DATE 11-9-11	09/28/11 766 08/30/11 885 07/28/11 734 07/01/11 695 06/03/11 996 04/28/11 827 03/30/11 943 02/25/11 1262 01/31/11 1208 12/29/10 1208 11/29/10 1228 10/28/10 777		APPROVED COUNTY AUDITOR [Signature]	TOTAL NOW DUE 830.66 PENALTY AMOUNT PAY THIS AMOUNT AFTER
NOV 8 2011 1080				

MESSAGES

<p>...Make sure your gas appliances operate with ...a blue flame. Free ...Carbon Monoxide Detectors ...at our office. For SAFETY ...information visit us @ ...www.baycitygas.com.</p>	<p>DUE DATE 11/20/11</p> <p>REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.</p> <p style="text-align: center;">NOV 10 2011</p>
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CALL BEFORE YOU DIG! 245-2311 or toll free 811

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MAKE CHECK PAYABLE TO: BAY CITY GAS P. O. BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS PCT #1		ACCOUNT NUMBER 1-16-01100-00 360
	SERVICE PERIOD 09/28/11 10/27/11	FROM TO 09/28/11 10/27/11	BILLING DATE 11/03/11
READ DATE (G) 10/27/11 METER NUM. 3237326 PRES. READ 5264 PREV. READ 5259 TOTAL CCF 5	*** USAGE HISTORY *** ----- GAS CCF 09/28/11 6 08/31/11 7 08/02/11 5 06/30/11 5 06/01/11 6 04/28/11 5 04/05/11 9 02/25/11 209 01/31/11 55 12/29/10 55 11/29/10 7 10/28/10 4 NOV 18 2011		DESCRIPTION AMOUNT Registered BASIC SERVICE NOV 22 2011 13.00 GAS DELIVERY 4.24 Matagorda Co Treasurer APPROVED COUNTY AUDITOR 0998834 THIS MONTH 17.24 TOTAL NOW DUE 17.24 PENALTY AMOUNT PAY THIS AMOUNT AFTER

10-612-441

1847

MESSAGES

<p>...Make sure your gas appliances operate with a blue flame. Free Carbon Monoxide Detectors at our office. For SAFETY information visit us @ www.baycitygas.com.</p>	<p>DUE DATE 11/20/11</p> <p>REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.</p>
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MAKE CHECK PAYABLE TO: BAY CITY GAS P. O. BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	1700 7TH ST <i>Courthouse</i>		2-53-09800-00 <i>360</i>
SERVICE PERIOD	FROM	TO	BILLING DATE
	09/28/11	10/26/11	11/03/11
READ DATE (G) 10/26/11 METER NUM. 11808 PRES. READ 51023 PREV. READ 51023 TOTAL CCF 0	*** USAGE HISTORY *** ----- GAS CCF		DESCRIPTION AMOUNT BASIC SERVICE 13.00 THIS MONTH 13.00 TOTAL NOW DUE 13.00 PENALTY AMOUNT PAY THIS AMOUNT AFTER
	09/28/11 0 08/30/11 0 07/28/11 0 06/29/11 0 05/31/11 0 04/28/11 0 03/30/11 1 02/24/11 0 01/31/11 0 12/29/10 0 11/29/10 0 10/28/10 0		Registered NOV 22 2011 APPROVED COUNTY AUDITOR [Signature] Perez [Signature] Co Treasurer 099833 NOV 14 2011

10-510-441

3995

MESSAGES

<p>...Make sure your gas appliances operate with a blue flame. Free Carbon Monoxide Detectors at our office. For SAFETY information visit us @ www.baycitygas.com.</p>	<p>DUE DATE 11/20/11</p> <p>REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.</p> <p><i>Harriet Townsend</i></p>
--	--

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Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in an effort to make leaks detectable.

If you detect the smell of gas within your home or business, do NOT operate any electrical devices - including wall switches, phones or flashlights.

If the odor of gas is FAINT, check to see if a gas appliance has been left on accidentally, or if a pilot light has gone out. If the odor persists or is STRONG, take no chances, get everyone out of the premises and call BAY CITY GAS COMPANY AT 245-2311. This number is answered 24 hours per day, 365 days per year. These calls are a priority and will receive IMMEDIATE attention from Bay City Gas personnel. Outside leaks can be more difficult to identify, but the odor will be the best indicator. Other signs may include dead vegetation, blowing dirt and/or a hissing sound. **Call BAY CITY GAS COMPANY at 245-2311 if you suspect a gas leak.**

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at www.baycitygas.com, or by CALLING OUR OFFICE at 245-2311



2068

Payment Due By
Nov 25, 2011

Amount Due
\$75.12

After Due Date
\$76.88

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: 1083077247
Bill Date: Nov 08, 2011
Service Period: Oct 06, 2011 to Nov 04, 2011

Important Messages

PAST DUE NOTICE: Your Total Amount Due includes a Past Due Balance of \$38.16. 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.

Account Summary

Previous Balance \$38.16
Late Payment Penalty \$1.82

Balance *2068* \$39.98

Current Charges

Base Charge \$24.09
*Transmission Distribution Surcharges \$11.05
Total Current Charges \$35.14

Total Amount Due *2068* \$75.12

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

NOV 21 2011

APPROVED
COUNTY AUDITOR

10-661-441
Registered *S*

NOV 22 2011

Amy King Perez
Matagorda Co Treasurer

100138

www.cplretailenergy.com/
customercare
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

4713-01-00-0010776-0001-0023327



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 checking or savings account.
- **Over the phone:** 1-866-463-8433 (toll free).
- **In person:** At participating ACE Cash Express or HEB.

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.

Electricity Account Details

ESI ID Number: 10032789420166760
Service Period: Oct 06, 2011 to Nov 04, 2011

Meter# 428975036
Days Billed This Period: 29

Your Meter Readings:

Service Period	Previous	Current	Difference	Multipliers	Usage
Oct 06, 2011 to Nov 04, 2011	1131	1131 (actual)	0	1	0 kWh
Oct 06, 2011 to Nov 04, 2011					0 kW

The average price you paid for electric service this month was \$0.000 / kWh (details above)

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.

2254

NOV 18 2011



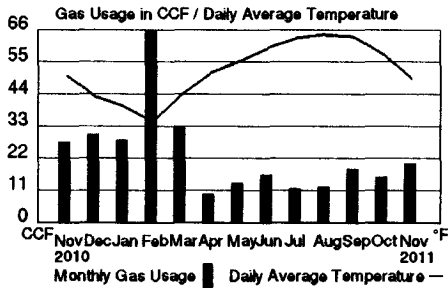
Always There.®

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.



Keep this part of your bill.

Customer name MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
Account number 2876939-6
Date mailed 11/15/2011
Date due 11/30/2011
Total amount due \$ 65.02

ACCT SUMMARY

Gas charges \$30.82
Previous balance \$30.82
Payment 0.00
Balance forward \$ 30.82
Current billing 34.20
Total amount due \$65.02

ck# 46477 Pd 11/15/11 - 30.82
34.20

SERVICE ADDRESS

734 Fm 616
Blessing TX 77419

YOUR GAS USAGE

29 Day billing period 10/11/2011 to 11/09/2011
Current reading 11/09/2011 7290
Previous reading 10/11/2011 7269
Metered Usage 1 CCF = 100 cubic feet of gas 21

YOUR BILL IN DETAIL

Customer charge \$20.00
Base amount 21 CCF @ \$0.10670/CCF 2.24
Gas cost adjustment 21 CCF @ \$0.56952/CCF 11.96

Total current charges

\$34.20

APPROVED COUNTY AUDITOR

Code 15-441 K.H.
Blessing Community Center

100146

2776

Avg daily gas use: This period this yr 0.7 CCF; this period last yr 1.0 CCF

Page 1 of 1

Avg daily temp: This period this year 68°F; this period last year 70°F.

NOV 22 2011

Amy King Perez
Matagorda Co Treasurer