



2068

Payment Due By
Feb 01, 2013

Amount Due
\$0.00

2012

You have a credit balance. Please do not remit payment.

Account Information

Account Number: 15574080
 Customer Name: MATAGORDA COUNTY FAIRGROUNDS
 Service Address: FM 2668
 BAY CITY, TX 77414
 Invoice Number: 1096111123
 Bill Date: Jan 15, 2013
 Service Period: Dec 06, 2012 to Jan 09, 2013

Account Summary

Previous Balance	11/27/12	\$35.14
Payment Received - Dec 17, 2012 - Thank You!	35.14 ck # 51523	\$427.39 CR
Payment Received - Jan 11, 2013 - Thank You!	35.14 ck # 51992	\$35.14 CR
Balance	1/8/13	\$0.00 CR
Current Charges		
Base Charge		\$24.09
Transmission Distribution Surcharges		\$11.05
Total Current Charges		\$35.14
Total Amount Due		\$0.00

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

Important Messages

>>TDU estimated usage<<
 Your usage for this billing period is an estimate based on information provided by TDU.

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.

1-30-13
 Talked to Doug @ CPL about credit for \$427.39 that is not ours. We should only pay \$35.14

10-661-441

~~10-661-441~~

113526

Registered

FEB 04 2013

FEB 04 2013

Matagorda Co Treasurer

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

4416-01-00-0012100-0001-0019447



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.

Electricity Account Details

ESI ID Number: 10032789420166760
Service Period: Dec 06, 2012 to Jan 09, 2013

Meter# 428975036
Days Billed This Period: 34

Your Meter Readings:

Service Period	Previous	Current	Difference	Multiplicator	Usage
Dec 06, 2012 to Jan 09, 2013	1462	1462 (estimated)	0	1	0 kWh
Dec 06, 2012 to Jan 09, 2013					1 kW

The average price you paid for electric service this month was \$0.080 / kWh (total above)



4416-01-00-0012100-0001-0019447

2254

2013

FEB 04 2013



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 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 or myaccountonline.

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FEB 04 2013

Matagorda Co Treasurer

Keep this part of your bill.

Customer name MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
Account number 2876939-6
Date mailed 01/24/2013
Date due 02/08/2013
Total amount due \$ 46.85

ACCT SUMMARY

11351
Previous balance \$101.75
Payment 01/09/2013 - 41.05
Balance forward \$ 60.70
Payment adjustment 01/11/2013 - 85.42
Payment adjustment 01/11/2013 24.72
Current billing 46.85
Total amount due \$46.85

SERVICE ADDRESS

734 Fm 616
Blessing TX 77419

YOUR GAS USAGE

30 Day billing period 12/19/2012 to 01/18/2013
Current reading 01/18/2013 7594
Previous reading 12/19/2012 7557
Metered Usage 1 CCF = 100 cubic feet of gas 37
Meter # 3108800369975

YOUR BILL IN DETAIL

Customer charge GSS-2085-GRIP 2012 \$22.67
Base amount 37 CCF @ \$0.10670/CCF 3.95
Gas cost adjustment 37 CCF @ \$0.53865/CCF 19.93
Rate case surcharge 0.30

Total current charges

\$46.85

D.W.
Code - 615-441 K.H.
Blessing Com. Center

APPROVED
COUNTY AUDITOR

3645

2013



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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 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.

Keep this part of your bill.

Customer name COUNTY BARN PRECINCT 3
Account number 2904139-9
Date mailed 01/24/2013
Date due 113518 02/08/2013
Total amount due \$75.46

2254

ACCT SUMMARY

FEB 04 2013

Gas charges
Previous balance \$103.33
Payment 01/07/2013 - 24.41
Payment 01/09/2013 - 28.52
Balance forward \$ 50.40
Payment adjustment 01/11/2013 - 24.72
Current billing 49.78

Total amount due Pd 25.68 12/04/12 \$75.46

SERVICE ADDRESS

25000 State Highway 35 S
Palacios TX 77465-1920

ck# 51534
Cleared our bank on 12/31/12

YOUR GAS USAGE

30 Day billing period Meter # 3788900514679
Current reading 12/19/2012 to 01/18/2013 4746
Previous reading 01/18/2013 4709
Metered Usage 12/19/2012 4709
1 CCF = 100 cubic feet of gas 37

YOUR BILL IN DETAIL

GSS-2085-GRIP 2012
Customer charge \$22.67
Base amount 37 CCF @ \$0.10670/CCF 3.95
Gas cost adjustment 37 CCF @ \$0.53865/CCF 19.93
Rate case surcharge 0.30
State sales tax 6.25% 2.93

Total current charges

\$49.78

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COUNTY AUDITOR
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FEB 04 2013

12347

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



Your Touchstone Energy Cooperative

2013 9714
 2785

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#			
13415001	MATAGORDA CO PREC #2	41	0.057500	0	457-TIN BARN / PCT #2	(000) 000-0000			
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES		
FROM	TO	NO. DAYS	READ TYPE	PREVIOUS	PRESENT				
12/18/12	01/18/13	31	2	16785	16947	92807574	1	162	33.37

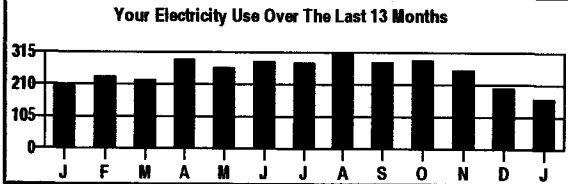
100W-HPS		42	10.50
THANK YOU FOR YOUR PAYMENT	01/10/13		-49.31
PREVIOUS AMOUNT DUE			49.31
TOTAL AMOUNT DUE			43.87

FEB 04 2013

10-613-441

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 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	162	5	1.07	43.87
PREVIOUS BILLING PERIOD	30	198	6	1.29	
SAME PERIOD LAST YEAR	31	202	6	1.26	
					AFTER DUE DATE PAY
					\$46.06



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

Registered

- | 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 | |

FEB 04 2013

113509

Matagorda Co Treasurer

Keep This Portion for your Records - Return Bottom Portion with Payment
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

P.O. Box 1189
Edna, TX 77957-11
Edna (361) 771-44
Bay City (979) 245

*Put In for
Monday
2-4-13*



Your Touchstone Energy* Cooperative

370

2013 9715
2785

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

ACCOUNT #		RATE		PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE#	
13415002	MA	41	0.057500	0	S/LTS ONLY	/ PCT # 2		(000) 000-0000	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/12	01/18/13	31	0			0		168	0.00
4 100W-HPS									42.00
THANK YOU FOR YOUR PAYMENT 01/10/13									-42.00
PREVIOUS AMOUNT DUE									42.00
TOTAL AMOUNT DUE									42.00
FEB 04 2013									
<i>10-613-44</i>									
APPROVED COUNTY AUDITOR <i>[Signature]</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			42.00	
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL	02-15-13	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	0	0	0	PAST DUE AFTER				
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY			\$44.10	
Your Electricity Use Over The Last 13 Months				<i>m</i>					
				VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN ASSISTANCE					

- 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

113510

FEB 04 2013

Matagorda Co Treasurer

Keep This Portion for your Records - Return Bottom Portion with Payment
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

P.O. Box 1189
Edna, TX 77957
Edna (361) 771
Bay City (979) :

*per Ia for
Monday
2-4-13*



Your Touchstone Energy Cooperative

370

2013 9716
2785

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

ACCOUNT #		RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#			
13415003		41	0.057500	3	RESTROOM AT PARK / <i>maria</i>	(000) 000-0000			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/17/12	01/18/13	32	2	5289	5289	14110621	1	0	20.00

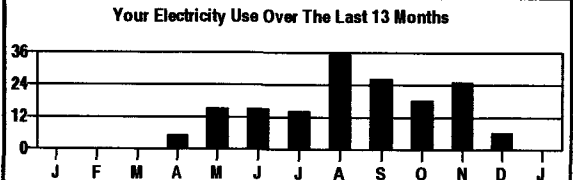
THANK YOU FOR YOUR PAYMENT 01/10/13
PREVIOUS AMOUNT DUE -20.57
TOTAL AMOUNT DUE 20.00

FEB 04 2013

10-662-441

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	32	0	0	0	20.00
PREVIOUS BILLING PERIOD	29	6	0	0.70	CURRENT BILL PAST DUE AFTER 02-15-13
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY \$21.00



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

- | | |
|---------------------------|----------------------|
| 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 | |

11351

FEB 04 2013

Matagorda Co Treasurer

Keep This Portion for your Records - Return Bottom Portion with Payment
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

P.O. Box 118
Edna, TX 779
Edna (361) 7
Bay City (979)

*Put In for
Monday
2-4-13*



Your Touchstone Energy Cooperative

370

2013 9717
2785

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

ACCOUNT #		RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#	
13415004 MATAGORDA CO PREC #2		41	0.057500	0	112 C/R 230 PUBLIC RESTROOM <i>Marine</i>	(979) 244-7609	
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO	PREVIOUS	PRESENT				
12/18/12	01/18/13	20302	20403	35298441	1	101	28.34

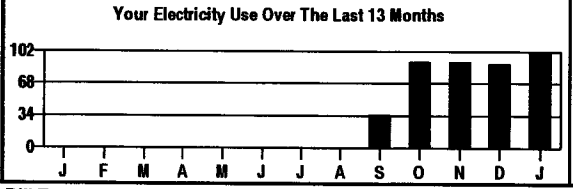
THANK YOU FOR YOUR PAYMENT	01/10/13	28.36
PREVIOUS AMOUNT DUE		28.36
TOTAL AMOUNT DUE		28.34

FEB 04 2013

10-662-456

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COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	CHARGES
CURRENT BILLING PERIOD	31	101	3	0.91	28.34	
PREVIOUS BILLING PERIOD	30	88	2	0.94		
SAME PERIOD LAST YEAR	31	0	0	0		
					AFTER DUE DATE PAY	\$29.75



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

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	

113512

FEB 04 2013

Matagorda Co Treasurer

Keep This Portion for your Records - Return Bottom Portion with Payment
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

2013

777

FEB 04 2013



MATAGORDA WASTE DISPOSAL
& WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 563-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	359480	357940	1,540	28.70

APPROVED
COUNTY AUDITOR

10-462-441

[Signature]

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

Service From 12/16/2012 TO 1/17/2013 ACCOUNT # 411 1/25/13

METER READ			TOTAL DUE UNPAID	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	17	3	28.70	0.00	28.70

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.

J.O.

113516

Registered

FEB 04 2013

Matagorda Co Treasurer