

2254



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/myaccountonline.

Keep this part of your bill.

Customer name MATAGORDA COUNTY PRCT #4
Account number Registered
Date mailed 2876939-6
Date due 02/22/2013
Total amount due MAR 04 2013 \$41.87

ACCT SUMMARY Matagorda Co Treasurer Gas charges
Previous balance \$46.85
Payment 02/08/2013 - 46.85
Balance forward \$0.00
Current billing 41.87
Total amount due \$41.87

APPROVED
COUNTY AUDITOR

SERVICE ADDRESS
734 Fm 616
Blessing TX 77419

YOUR GAS USAGE Meter # 3108800369975
31 Day billing period 01/18/2013 to 02/18/2013
Current reading 02/18/2013 7623
Previous reading 01/18/2013 7594
Metered Usage 1 CCF = 100 cubic feet of gas 29

YOUR BILL IN DETAIL GSS-2085-GRIP 2012
Customer charge \$22.67
Base amount 29 CCF @ \$0.10670/CCF 3.09
Gas cost adjustment 29 CCF @ \$0.54517/CCF 15.81
Rate case surcharge 0.30
Total current charges \$41.87

MAR 04 2013

141148

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

Blessing Com. Center
Nat Gas

375

2254



Always There.®

Keep this part of your bill.

Customer name COUNTY BARN PRECINCT 3
 Account number 2904139-9
 Date mailed 02/22/2013
 Date due **MAR 04 2013** 03/11/2013
 Total amount due \$ 32.17

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	\$75.46
Payment 02/08/2013	- 49.78
Balance forward	\$ 25.68
Payment adjustment 02/14/2013	- 25.68
Current billing	32.17
Total amount due	\$32.17

SERVICE ADDRESS

25000 State Highway 35 S
 Palacios TX 77465-1920

YOUR GAS USAGE

31 Day billing period	01/18/2013 to 02/18/2013	Meter # 3788900514679
Current reading	02/18/2013	4757
Previous reading	01/18/2013	4746
Metered Usage	1 CCF = 100 cubic feet of gas	11

YOUR BILL IN DETAIL

Customer charge		GSS-2085-GRIP 2012
Base amount	11 CCF @ \$0.10670/CCF	\$22.67
Gas cost adjustment	11 CCF @ \$0.54545/CCF	1.17
Rate case surcharge		6.00
County sales tax	0.50%	0.30
State sales tax	6.25%	0.15
		1.88

Total current charges

\$32.17

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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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.

[Signature]
 APPROVED
 COUNTY AUDITOR

10- 014-441
 ATT

141149

1598

Registered

MAR 04 2013

Matagorda Co Treasurer



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

141172

ACCOUNT STATEMENT
for the period of 1/9/2013 to 2/8/2013
Service Address: 2200 7TH ST

548



***AUTO**SCH 5-DIGIT 77404
2762 1 AV 0.360*****2762 12 S4189D10



MATAGORDA COUNTY
DOUG MATTHES
2200 7TH ST STE 1
BAY CITY, TX 77414-5203

Account Number	Due Date	Amount Due
01-016000-02	3/15/2013	\$388.59

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	326	610	28,400

Mar
11 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.

CURRENT CHARGES

Service	Amount
WATER	\$76.62
SEWER	\$128.48
SANITATION	\$181.99
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$388.59

TOTAL AMOUNT DUE \$388.59
AMOUNT DUE AFTER: 03/15/2013 ~~\$427.45~~

APPROVED
COUNTY AUDITOR

10-508-441

Registered

MAR 12 2013

[Handwritten signature]

Matagorda Co Treasurer

IMPORTANT MESSAGE

***** SECOND REQUEST *****
CITY ACCOUNT NUMBERS HAVE CHANGED
Attention customers submitting payments through your personal bank's BILL PAY APPLICATION:
Please verify that the city account number you are using is the same as the 10-digit account number printed on this statement. This is to assure proper credit is applied to your utility bill.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2013. 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

548

141173

ACCOUNT STATEMENT
for the period of 1/25/2013 to 2/25/2013
Service Address: 2200 7TH ST SPRIN



***AUTO**SCH 5-DIGIT 77404
2763 1 AV 0.360*****2763 12 S4189D12



MATAGORDA COUNTY
DOUG MATTHES
2200 7TH ST STE 1
BAY CITY, TX 77414-5203

Mar
~~Feb~~ 11 2013

Account Number	Due Date	Amount Due
01-018000-02	3/15/2013	\$18.51

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	39108	39127	1,900

CURRENT CHARGES

Service	Amount
WATER	\$18.01
DISASTER RECOVERY FEE	\$0.50
TOTAL NEW CHARGES	\$18.51

TOTAL AMOUNT DUE \$18.51
AMOUNT DUE AFTER: 03/15/2013 \$28.51

[Signature]
APPROVED
COUNTY AUDITOR

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.

IMPORTANT MESSAGE

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[Signature]

Registered

MAR 12 2013

10-508-441

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2013. 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

141174

ACCOUNT STATEMENT
for the period of 1/25/2013 to 2/25/2013
Service Address: 1700 7TH ST

548



***AUTO**SCH 5-DIGIT 77404
2716 1 AV 0.360*****2716 11 S4189D484



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

Account Number	Due Date	Amount Due
04-214000-00	3/15/2013	\$902.27

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	491460	492820	136,000

MAR 11 2013

CURRENT CHARGES

Service	Amount
WATER	\$315.49
SEWER	\$585.78
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$902.27

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.

Registered

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2013

\$902.27
~~\$992.50~~

MAR 12 2013

APPROVED
COUNTY AUDITOR

IMPORTANT MESSAGE

Matagorda Co. Treasurer

***** SECOND REQUEST *****
CITY ACCOUNT NUMBERS HAVE CHANGED
Attention customers submitting payments through your personal bank's BILL PAY APPLICATION:
Please verify that the city account number you are using is the same as the 10-digit account number printed on this statement. This is to assure proper credit is applied to your utility bill.

Christine Townsend

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2013. 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
2717 1 AV 0.360*****2717 11 S4189D485



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

Registered

MAR 12 2013

Matagorda Co Treasurer

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.

IMPORTANT MESSAGE

***** SECOND REQUEST *****

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Attention customers submitting payments through your personal bank's BILL PAY APPLICATION:
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548

141170

ACCOUNT STATEMENT
for the period of 1/25/2013 to 2/25/2013
Service Address: 1700 7TH ST YARD

Account Number	Due Date	Amount Due
04-214100-00	3/15/2013	\$18.73

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	406	427	2,100
WATER	1	99962	99962	0

CURRENT CHARGES

Service	Amount
WATER	\$18.23
DISASTER RECOVERY FEE	\$0.50
TOTAL NEW CHARGES	\$18.73

TOTAL AMOUNT DUE \$18.73
AMOUNT DUE AFTER: 03/15/2013 ~~\$28.73~~

[Signature]
APPROVED
COUNTY AUDITOR

MAR 11 2013

[Signature]
[Signature]

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2013. 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
 4248 1 AV 0.360*****4248 17 S4189D1910



MATAGORDA COUNTY
 PRECINT 1 BARN
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958

MAR 11 2013

548

141176

ACCOUNT STATEMENT
 for the period of 1/25/2013 to 2/25/2013
 Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	3/15/2013	\$45.64

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	27738	27774	3,600

CURRENT CHARGES

Service	Amount
WATER	\$21.56
SEWER	\$23.08
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$45.64

TOTAL AMOUNT DUE \$45.64
 AMOUNT DUE AFTER: 03/15/2013 \$56.64

APPROVED
 COUNTY AUDITOR

10-612-441

JQ

Registered

MAR 12 2013

Matagorda Co Treasurer

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.

IMPORTANT MESSAGE

***** SECOND REQUEST *****
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City of Bay City
 1901 5TH ST
 BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77404
 2719 1 AV 0.360*****2719 11 S4189D1927



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

548 141177

ACCOUNT STATEMENT
 for the period of 1/25/2013 to 2/25/2013
 Service Address: COLUMBUS RD

Account Number	Due Date	Amount Due
16-032010-03	3/15/2013	\$18.51

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	7457	7457	0

CURRENT CHARGES

Service	Amount
WATER	\$18.01
DISASTER RECOVERY FEE	\$0.50
TOTAL NEW CHARGES	\$18.51

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2013 **\$28.51**

MAR 11 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.

IMPORTANT MESSAGE

***** SECOND REQUEST *****
 CITY ACCOUNT NUMBERS HAVE CHANGED
 Attention customers submitting payments through your personal bank's BILL PAY APPLICATION:
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APPROVED
 COUNTY AUDITOR

10-661-441

Registered

MAR 12 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2013 . 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
 2720 1 AV 0.360*****2720 11 S4189D1928



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

MAR 11 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.

IMPORTANT MESSAGE

***** SECOND REQUEST *****
 CITY ACCOUNT NUMBERS HAVE CHANGED
 Attention customers submitting payments through your personal bank's BILL PAY APPLICATION:
 Please verify that the city account number you are using is the same as the 10-digit account number printed on this statement. This is to assure proper credit is applied to your utility bill.

548

141178

ACCOUNT STATEMENT
 for the period of 1/25/2013 to 2/25/2013
 Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	3/15/2013	\$35.29

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	176	185	900

CURRENT CHARGES

Service	Amount
WATER	\$18.01
SEWER	\$16.28
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$35.29

TOTAL AMOUNT DUE \$35.29
 AMOUNT DUE AFTER: 03/15/2013 \$45.29

APPROVED
 COUNTY AUDITOR

10-661-441

Registered

MAR 12 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2013 . 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

ACCOUNT STATEMENT
for the period of 1/9/2013 to 2/8/2013
Service Address: 2004 KILLOWATT DR

141179

548



***AUTO**SCH 5-DIGIT 77404
1148 1 AV 0.360*****1148 5 S4189D5841



MATAGORDA COUNTY
JUVENILE
2004 KILOWATT DR
BAY CITY, TX 77414-3165

Account Number	Due Date	Amount Due
44-067000-01	3/15/2013	\$99.85

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	1358	1396	3,800

Mar
11 2013

CURRENT CHARGES

Service	Amount
WATER	\$22.01
SEWER	\$23.93
SANITATION	\$52.41
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$99.85

TOTAL AMOUNT DUE \$99.85
AMOUNT DUE AFTER: 03/15/2013 \$109.85

APPROVED
COUNTY AUDITOR

PAID
3/4/13

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.

IMPORTANT MESSAGE

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Registered

10-573-441

MAR 12 2013

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Matagorda Co Treasurer

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



14116

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

Your Touchstone Energy Cooperative

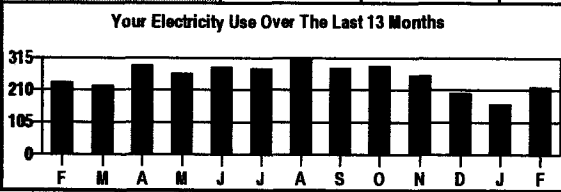
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#				
13415001	MATAGORDA CO PREC #2	41	0.070000	0	457-TIN BARN	(000) 000-0000				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
01/18/13	02/18/13	31	2	16947	17166	92807574	1	219	40.81	
1 100W- HPS									42	10.50
THANK YOU FOR YOUR PAYMENT									02/07/13	-43.87
PREVIOUS AMOUNT DUE										43.87
TOTAL AMOUNT DUE										51.31

10-613-441

Mar 11 2013

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	219	7	1.31	51.31	
PREVIOUS BILLING PERIOD	31	162	5	1.07	CURRENT BILL PAST DUE AFTER	03-15-13
SAME PERIOD LAST YEAR	31	233	7	1.39	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY	
					\$53.87	



TO HELP US BETTER SERVE YOU
PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

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 | |

MAR 12 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 77957-1189
Edna (361) 771-4400
Bay City (979) 245-3029



370

141160

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

Your Touchstone Energy Cooperative

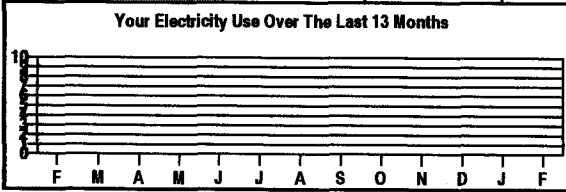
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#			
13415002	MATAGORDA CO PREC #2	41	0.070000	0	S/LTS ONLY	(000) 000-0000			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/13	02/18/13	31	0			0			0.00
4 100W. HPS								168	42.00
THANK YOU FOR YOUR PAYMENT								02/07/13	-42.00
PREVIOUS AMOUNT DUE									42.00
TOTAL AMOUNT DUE									42.00

Max
~~FEB~~ 11 2013
10-613-441

APPROVED
COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	0	0	0	42.00
PREVIOUS BILLING PERIOD	31	0	0	0	
SAME PERIOD LAST YEAR	31	0	0	0	

CURRENT BILL PAST DUE AFTER 03-15-13
BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY \$44.10



TO HELP US BETTER SERVE YOU
PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

VISIT OUR WEBSITE AT: www.jecec.com
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- 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

Registered
MAR 12 2013
Matagorda Co Treasurer

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