2254



Always There.º

-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		A COUNTY PRCT #4
Account number Date mailed Date due Total amount due	Registered MAR 0 4 2013	ESSING CMNTY CTR 2876939-6 02/22/2013 03/11/2013 \$ 41.87
ACCT SUMMARY Previous balance Payment 02/08/2013	Matagorda Co Treasurer APPROVER	Gas charges \$46.85 - 46.85
Balance forward Current billing	APPLY AUT	\$ 0.00 41.87
Total amount due SERVICE ADDRESS 734 Fm 616 Blessing TX 77419		\$41.87
YOUR GAS USAGE 31 Day billing period Current reading Previous reading Metered Usage	01/18/2013 to 02/18/2013 02/18/2013 01/18/2013 1 CCF = 100 cubic feet of gas	Meter # 3108800369975 7623 7594 29
YOUR BILL IN DETAIL Customer charge Base amount Gas cost adjustment Rate case surcharge	29 CCF @ \$0.10670/CCF 29 CCF @ \$0.54517/CCF	GSS-2085-GRIP 2012 \$22.67 3.09 15.81 0.30

14AR 0 4 2013

141148

\$41.87

ode 615-441 K.H.

375

Total current charges



CenterPoint. Energy

Always There.*

—QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
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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.

	Keep this part of your bill.
	Customer name COUNTY BARN PRECINCT 3
	Account number 2904139-9
ď	Date mailed 02/22/2013
	Date due 14AR 0 4 2013 932 17
	Total amount due 2013 \$ 32.17

Total amount due	\$32.17
Current billing	32.17
Payment adjustment 02/14/2013	- 25.68
Balance forward	\$ 25.68
Payment 02/08/2013	- 49.78
Previous balance	\$ 75.46
ACCT SUMMARY	Gas charges

SERVICE ADDRESS

YOUR GAS USAGE

25000 State Highway 35 S Palacios TX 77465-1920

31 Day billing period	01/18/2	013 to 02/18/2013				
Current reading		02/18/2013	4757			
Previous reading		01/18/2013	4746			
Metered Usage	Usage 1 CCF = 100 cubic feet of gat					
YOUR BILL IN DETAIL			GSS-2085-GRIP 2012			
Customer charge			\$22.67			
Base amount	11 CCF	@ \$0.10670/CCF	1.17			
Gas cost adjustment	11 CCF	@ \$0.54545/CCF	6.00			
Rate case surcharge		-	0.30			
County sales tax		0.50%	0.15			

Total current charges

State sales tax

\$32.17

1.88

Meter # 3788900514679

0/4 441,

141149

1398

Avg daily gas use: This period this yr 0.4 CCF; this period last yr 0.5 CCF

Page 1 of 1

Avg daily temp: This period this year 60°F; this period last year 59°F.

6.25%

Hegistered

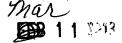
MAR 0 4 2013





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



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.

141172

ACCOUNT STATEMENT

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

Account Number 01-016000-02

Due Date

Amount Due

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

<u>Meter</u> Units WATER

Previous 326 Current 610

<u>Usage</u> 28,400

CURRENT CHARGES

Service WATER SEWER SANITATION TOTAL NEW C...

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2013

COUNTY POUR AUDITOR DISASTER RECOVERY FEE

\$128.48 \$181.99 \$1.50 \$388.59

Amount

\$76.62

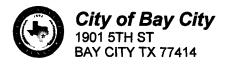
\$388.59 \$427.45

10-508-441

Registered

MAR 1 2 2013

Matagorda Co Treasurer







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

լեւիսյոլով-ինինյիլունվումիուկուկիլույությունիվորումի

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

Mar. 1 1 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

141173

ACCOUNT STATEMENT

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

Account Number

01-018000-02

Due Date

3/15/2013

Amount Due

\$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 WATER <u>Units</u>

Previous 39108 <u>Current</u> 39127 <u>Usage</u> 1,900

CURRENT CHARGES

Service WATER DISASTER RECOVERY FEE TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2013

\$18.01 \$0.50 \$18.51

\$18.51

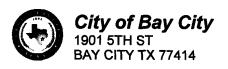
\$28.51

Registered

MAR 1 2 2013

10-508-441

Matagorda Co Treasurer





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

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

MAR 1 1 2813

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 of the old the countries delinquent and you are paying on the final date of the old the countries of the

MAR 1 2 2013

NB

141174

ACCOUNT STATEMENT

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

Account Number 04-214000-00

Due Date

Amount Due

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
WATER 1

Previous 491460 <u>Current</u> 492820 <u>Usage</u> 136,000

Amount

\$315.49

\$585.78

\$1:00

CURRENT CHARGES

Service
WATER
SEWER
DISASTER RECOVERY FEE
TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2013

\$902.27 \$902.27

\$992.50

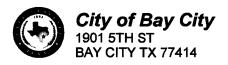
COUNTY AUDITOD

IMPORTANT MESSAGE

Matagorda Co Treasurer

the same as the 10-digit account number printed on this statement. This is to assure proper credit is applied to your utility bill.

Mul 10-510-441



AUTO**SCH 5-DIGIT 77404 2717 1 AV 0.360*2717 11 S4189D485

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

Registered

MAP 12 2013

Maragozda 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 ********* 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.

141175

ACCOUNT STATEMENT

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

Account Number 04-214100-00

Due Date 3/15/2013

Amount Due

\$18.73

QUESTIONS ABOUT YOUR STATEMENT

Office Hours:.....Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

<u>Meter</u>	<u>Units</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	1	406	427	2,100
WATER	1	99962	99962	0

CURRENT CHARGES

<u>Service</u> <u>Amount</u> WATER \$18.23 TOTAL NEW CHAIL

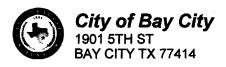
TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2013COUNTY AUDITOR DISASTER RECOVERY FEE \$0.50 \$18.73

\$18.73

MAR 1 1 2813

miel 10-510-441





AUTO**SCH 5-DIGIT 77404 4248 1 AV 0.360**4248 17 S4189D1910

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

MAR 1 1 2313

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

141176

ACCOUNT STATEMENT

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

Account Number 16-011000-00 Due Date 3/15/2013

Amount Due

\$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 Hali

WATER USAGE

Meter WATER

Previous 27738

<u>Current</u> 27774

<u>Usage</u> 3,600

CURRENT CHARGES

Service
WATER
SEWER
DISASTER RECOVERY FEE
TOTAL NEW CHARGES

Units

\$23.08 \$1.00 **\$45.64**

Amount

\$21.56

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2013

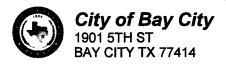
COUNTY ROVED

10-612-441

Registered

MAR 1 2 2013

Matagorda Co Treasurer





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

Ուլիների այդանական անականին անականին հայարական իր

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

WAR 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.

141177

ACCOUNT STATEMENT

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

Account Number

Due Date 16-032010-03

3/15/2013

Amount Due

\$18.51

QUESTIONS ABOUT YOUR STATEMENT

Office Hours:.....Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

Meter Units WATER

Previous 7457

Current 7457

Usage

CURRENT CHARGES

Service WATER DISASTER RECOVERY FEE **TOTAL NEW CHARGES**

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2013

10-661-4

Amount \$18.01 \$0.50

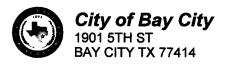
\$18.51

\$18.51 COUNTY ROVED

Registered

MAR 1 2 2013

Matagorda Co Treasurer





AUTO**SCH 5-DIGIT 77404 2720 1 AV 0.360**2720 11 \$4189D1928

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

FAR 11 2313

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

141176

ACCOUNT STATEMENT

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

Account Number

Due Date 3/15/2013

Amount Due

\$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
WATER 1

Previous

Current 185 Usage 900

CURRENT CHARGES

Service
WATER
SEWER
DISASTER RECOVERY FEE
TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2013

10-661-4

\$1.00 \$35.29 \$35.29

Amount

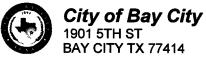
\$18.01

\$16.28

-441 Aubrop

MAR 1 2 2013

Matagorda Co Treasurer



1901 51H ST BAY CITY TX 77414

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

> Mar 11 2813

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

141179

ACCOUNT STATEMENT

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

Account Number

44-067000-01

Due Date

3/15/2013

Amount Due

\$99.85

Usage

3.800

QUESTIONS	ABOUT YOU	R STATEMENT

Customer Service:	979-245-2322
Office Hours:	Monday-Friday / 8 a.m. to 5 p.m.
	East Side of City Hall

WATER USAGE

 Meter
 Units
 Previous
 Current

 WATER
 1
 1358
 1396

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

AMOUNT DUE AFTER: 03/15/2013

COUNTY AUDITA



10-573-441

Registered

MAR 1 2 2013

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



Office Hours:

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

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APPROVED TOR W AVG. KWH/DAY COST PER DAY COMPARISONS DAYS SERVICE KWH USED TOTA NOW DUE 51.31 CURRENT BILLING PERIOD 219 1.31 31 7 03-15-13 BILL S DOTUMON RECEIVE PREVIOUS BLLING PERIOD 5 31 162 1.07 SAME PERIOD PAST VEAD Aliatidua dyna byy 31 233 7 1.39 \$53.87



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

SIT OUR WEBSITE AT: www.jecec.com COISTERED

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MAR 1 2 2013

MINIMUM FINAL PRORATED PROPATED MINIMUM
BUDGET BILL
WEATHERIZATION/CONTRACT
WAITING TO BE BILLED COOP READ CHARGEABLE READ COOP READ - FIELD **NEW CONNECT**

Matagorda Co Treasurer

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



141160

Office Hours:

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

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FMAN		<u> </u>								ww.jecec.com		
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				Kee	Inis Porti	ion for you	r <u>Records</u>	- Return E	ottom Portion	with Payment		

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



141167

Office Hours:

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

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WAII				ep This Portio				ottom Portion	with Payment			

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

> PRORATED MINIMUM **BUDGET BILL**

WEATHERIZATION/CONTRACT WAITING TO BE BILLED



141160

Office Hours:

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

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

EXURRENT BILLING PERIOD

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PRORATED PRORATED MINIMUM



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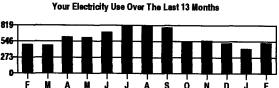
Office Hours:

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

BILL IS DUE UPON RECEIPT

\$94.82

AGGOUNT#		ACCOUN	MANIE	N BATE	PORF B	ALTYPE	SEF	WICE ADDRESS		TELEPHONES
13416001	MATAGORDA	COUNTY	PCT 4	<i>y</i> 41	0.070000	0 COUN	TY COMM.F	REC.BARN H	WY 35	(000) 000-0000
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TO HELP US BETTER SERVE YOU PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

AT SHOUT DATE PAY

VISIT OUR WEBSITE AT: www.jecec.com Stered PLEASE CALL ANY JEC OFFICE TO OFTA ID ASSWERD.

03-15-13



519

415

488

16

13

15

CHARGEABLE READ COOP READ - FIELD NEW CONNECT

2.23

1.74

2,21

MAR 1 2 2013

Matagorda Co Treasurer

BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

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



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

AGCOUNT #		. Accepunt N		\supset			ة إن الأ		9	ETMEE ADDRE	38 9	The section of the se	(0))E 3
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10360

USED

1,000

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

Water

Sewage

PRESENT

30000

RETURN SERVICE REQUESTED



CHARGES		
17.50	1	
13.50		

CUS	TOMER	PAY GROSS AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
_1	187	3/20/13
NET AMOU	NT TO BE PAID	GROSS AMOUNT TO BE PAID
3	1.00	51.00
MAIL	. THIS STUB W	ITH YOUR PAYMENT

ED	10-464-441
APPROVEDIT	KECEIVED
COUNTY	MAR 0 5 2013
1/1	BY: M

PREVIOUS

29000

Payment is due Mar. 20. A late charge of \$20 will be added on Mar. 21 and service will be disconnected on Mar. 25 if full payment has not been made. Office open 9-1 Mon. - Fri. Secure payment drop available. J.P. Office PO Box 508 Markham TX 77456

Mar 558 1 1 2813

141181

Registered
MAR 1 2 2013

Matagorda Co Treasurer



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196

MATAGORDA, TEXAS 77457-0196 (979) 863-7261

METER READING USED CHARGES PRESENT 158060 157940 120 Water 21.00 21.00

Sewage

141144

MAR 0 4 2013

10-613-441

Office Hrs. Mon.thru Fri.

Service From 1/17/2013 TO 2/16/2013

ACCOUNT # 10

2/25/13

	READ	CLASS	AND THE PROPERTY OF THE PARTY O	LATE CHARGE	PAST DUE
MONTH	DAY	CLASS		AFTER DUE DATE	AMOUNT
2	16	1	42.00	0.00	42.00

This ball 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.

Registered

MAR 0 4 2013

Matagorda Co Treasurer



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196

MATAGORDA, TEXAS 77457-0196

(979) 863-7261

TYPE OF	METER	READING		CHARGES	
SERVICE	PRESENT	PREVIOUS	USED		
Water	803500	803500	0	21.00	
Sewag	te			21.00	

141145

MAR 0 4 2013

Office Hrs. Mon.thru F 8:3

Service From 1/17/2013 TO 2/16/2013

ACCOUNT # 214

2/25/13

METER MONTH	READ DAY	CLASS	《西部里》	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	
2	16	1	42.00	0.00	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.

Registered

MAR 0 4 2013

Matagorda Co Treasurer





MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196 (979) 863-7261

TYPE		READING			
SERVICE	PRESENT	PREVIOUS	USED	CHARGES	
Water	359630	359480	150	26.00	

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

Service From 1/17/2013 TO 2/16/2013 ACCOUNT# 411 2/25/13

METER READ CLASS LATE CHARGE FTER DUE DATE PAST DUE AMOUNT 2 16 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 delenquent notice is mailed and a \$20.00 reconnect fee will be charged. Service will be restored after all paer due charges are paid.

Registered

141146

MAR 0 4 2013

Matagorda Co Treasurer

MAR 0 4 2013



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196

MATAGORDA, TEXAS 77457-0196

(979) 863-7261 TYPE OF SERVICE METER READING

Marine USED CHARGES

PRESENT PREVIOUS 3449000 Water 3449000

26.00

10-662-458

0

Office Hrs. Mon.thru Fri. 8:30 AM-1:00 PM Service From 1/17/2013 TO 2/16/2013

ACCOUNT # 512 2/25/13

2 16 0.00 26.00 26.00

of the month following billing. Service will be disconnected on the the office is mailed and a \$20.00 reconnect fee will be charged. This bill is due by the 10th 10th day after the delinque Service will be restored after all past due charges are paid.

141147

Registered

MAR 0 4 2013

Matagorda Co Treasurer

MAR 0 4 2013