
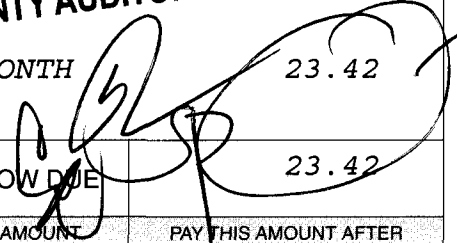


360

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS		ACCOUNT NUMBER 1-16-01100-00
	SERVICE PERIOD 09/27/13 TO 10/30/13	FROM TO 09/27/13 10/30/13	BILLING DATE 11/07/13
READ DATE (G) 10/30/13 METER NUM. 3237326 PRES. READ 5699 PREV. READ 5690 TOTAL CCF 9	*** USAGE HISTORY *** ----- GAS CCF 09/27/13 7 08/29/13 7 07/31/13 8 06/28/13 6 05/29/13 7 04/29/13 16 03/28/13 21 02/27/13 24 01/31/13 128 12/27/12 20 11/29/12 7 10/29/12 6	DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 7.42 THIS MONTH 23.42 TOTAL NOW DUE 23.42 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

10-612-441  


APPROVED  
COUNTY AUDITOR



1789

MESSAGES

DUE DATE 11/20/2013

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

...HAVE YOUR APPLIANCES  
...CHECKED AND SERVICED before  
... the colder weather comes.  
...Carbon monoxide indicators  
...available free while supply  
... lasts. Visit us @  
...www.baycitygas.com

Registered

NOV 14 2013

NOV 12 2013

Matagorda Co Treasurer

206

AVR, Inc.

149231



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 current GRIP surcharge of \$3.26.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccountonline.

Keep this part of your bill.

Customer name: MATAGORDA COUNTY PRCT #4
Account number: 2876939-6
Date mailed: 10/23/2013
Date due: 11/07/2013
Total amount due: \$ 40.29

ACCT SUMMARY
Previous balance: \$36.94
Payment 10/16/2013: -36.94
Balance forward: \$ 0.00
Current billing: 40.29
Total amount due: \$40.29

SERVICE ADDRESS
734 Fm 616
Blessing TX 77419

NOV 12 2013

YOUR GAS USAGE
29 Day billing period: 09/18/2013 to 10/17/2013
Current reading: 10/17/2013 7818
Previous reading: 09/18/2013 7797
Metered Usage: 1 CCF = 100 cubic feet of gas 21

YOUR BILL IN DETAIL
Customer charge: GSS-2085-GRIP 2013 \$25.93
Base amount: 21 CCF @ \$0.10670/CCF 2.24
Gas cost adjustment: 21 CCF @ \$0.56286/CCF 11.82
Rate case surcharge: 0.99

Total current charges \$40.29

Handwritten signatures and stamps: D.W., Code 10-615-441 K.H., Blessing Community Center, APPROVED COUNTY AUDITOR, Registered

149256

NOV 14 2013

Matagorda Co Treasurer



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

548

**ACCOUNT STATEMENT**  
for the period of 9/17/2013 to 10/17/2013  
Service Address: 2200 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2800 1 AV 0.360\*\*\*\*\*2800 12 S6762D10



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

Account Number	Due Date	Amount Due
01-016000-02	11/19/2013	\$646.29

**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	4546	5074	52,800

NOV 12 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	\$182.88
SEWER	\$281.42
SANITATION	\$181.99
<b>TOTAL NEW CHARGES</b>	<b>\$646.29</b>

**TOTAL AMOUNT DUE** \$646.29  
**AMOUNT DUE AFTER: 11/19/2013** ~~\$710.02~~

**IMPORTANT MESSAGE**

*APPROVED*  
**APPROVED COUNTY AUDITOR**

*[Handwritten signature]*

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

**Registered**

**149241**

**NOV 14 2013**

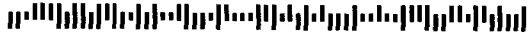
Matagorda Co Treasurer



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



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2801 1 AV 0.360\*\*\*\*\*2801 12 S6762D12



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

**ACCOUNT STATEMENT**

for the period of 9/25/2013 to 10/25/2013  
Service Address: 2200 7TH ST SPRIN

548

Account Number	Due Date	Amount Due
01-018000-02	11/19/2013	\$22.20

**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	39349	39369	2,000

**CURRENT CHARGES**

Service	Amount
WATER	\$22.20
<b>TOTAL NEW CHARGES</b>	<b>\$22.20</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 11/19/2013  
\$22.20  
~~\$32.20~~

NOV 12 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.

*[Signature]*  
**APPROVED  
COUNTY AUDITOR**

**IMPORTANT MESSAGE**

*[Signature]*

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

NOV 14 2013

Matagorda Co Treasurer

149245



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

548

**ACCOUNT STATEMENT**  
 for the period of 9/16/2013 to 10/17/2013  
 Service Address: 2308 AVE F



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 3323 1 AV 0.360\*\*\*\*\*3323 14 S6762D407



MATAGORDA COUNTY  
 SHERIFFS OFFICE  
 2308 AVENUE F  
 BAY CITY, TX 77414-6045

Account Number	Due Date	Amount Due
04-098000-02	11/19/2013	\$162.10

**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	257	296	3,900

**CURRENT CHARGES**

Service	Amount
WATER	\$80.19
SEWER	\$81.91
<b>TOTAL NEW CHARGES</b>	<b>\$162.10</b>

**TOTAL AMOUNT DUE** *BL* **\$162.10**  
 AMOUNT DUE AFTER: 11/19/2013 \$178.31

NOV 12 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.

10-560-441

**IMPORTANT MESSAGE**

*[Signature]*  
**APPROVED**  
**COUNTY AUDITOR**

Registered

NOV 14 2013

149246

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013. 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

**ACCOUNT STATEMENT**  
 for the period of 9/25/2013 to 10/25/2013  
 Service Address: 2323 AVE E



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 3324 1 AV 0.360\*\*\*\*\*3324 14 S6762D408



MATAGORDA COUNTY  
 JAIL  
 2308 AVENUE F  
 BAY CITY, TX 77414-6045

Account Number	Due Date	Amount Due
04-099000-01	11/19/2013	\$2,491.10

**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	137034	140604	357,000

NOV 12 2013

**CURRENT CHARGES**

Service	Amount
WATER	\$767.70
SEWER	\$1,473.06
SANITATION	\$250.34
<b>TOTAL NEW CHARGES</b>	<b>\$2,491.10</b>

**TOTAL AMOUNT DUE** *Ref* **\$2,491.10**  
 AMOUNT DUE AFTER: 11/19/2013 **\$2,740.21**

**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**

*Ref* 10-512-441  
**APPROVED**  
**COUNTY AUDITOR**

Registered

149247

NOV 14 2013

Matagorda Co Treasurer  
 To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013 . 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

**ACCOUNT STATEMENT**  
 for the period of 9/17/2013 to 10/17/2013  
 Service Address: 1700 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2755 1 AV 0.360\*\*\*\*\*2755 12 S6762D486



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

Account Number	Due Date	Amount Due
04-214000-00	11/19/2013	\$866.99

**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	86	86	0
WATER	1	7822	8890	106,800

**CURRENT CHARGES**

Service	Amount
WATER	\$225.00
SEWER	\$641.99
<b>TOTAL NEW CHARGES</b>	<b>\$866.99</b>

**TOTAL AMOUNT DUE** **\$866.99**  
 AMOUNT DUE AFTER: 11/19/2013 ~~\$063.69~~

NOV 12 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.

10-510-441

**IMPORTANT MESSAGE**

*CR*  
**APPROVED**  
**COUNTY AUDITOR**

*H. Townsend*

Registered

NOV 14 2013

Matagorda Co Treasurer

149248

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013. 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



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2756 1 AV 0.360\*\*\*\*\*2756 12 S6762D487



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

NOV 12 2013

**ACCOUNT STATEMENT**  
 for the period of 9/17/2013 to 10/17/2013  
 Service Address: 1700 7TH ST YARD

Account Number	Due Date	Amount Due
04-214100-00	11/19/2013	\$460.71

**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	3560	5247	185,100
WATER	1	705	869	0

**CURRENT CHARGES**

Service	Amount
WATER	\$460.71
<b>TOTAL NEW CHARGES</b>	<b>\$460.71</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$460.71</b>
AMOUNT DUE AFTER: 11/19/2013	<del>\$506.76</del>

**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.

10-510-441

**IMPORTANT MESSAGE**

149249

*[Signature]*  
**APPROVED**  
**COUNTY AUDITOR**

*[Signature]*

**Registered**

**NOV 14 2013**

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013 . 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  
 4290 1 AV 0.360\*\*\*\*\*4290 18 S6762D1933



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

548

**ACCOUNT STATEMENT**  
 for the period of 9/17/2013 to 10/17/2013  
 Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	11/19/2013	\$168.28

**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	478	527	4,900

**CURRENT CHARGES**

Service	Amount
WATER	\$82.29
SEWER	\$86.99
<b>TOTAL NEW CHARGES</b>	<b>\$168.28</b>

**TOTAL AMOUNT DUE** \$168.28  
 AMOUNT DUE AFTER: 11/19/2013 ~~\$185.11~~

**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**

*[Handwritten Signature]*  
**APPROVED**  
**COUNTY AUDITOR**

10-612-441

*[Handwritten Signature]*

**Registered**

**NOV 14 2013**

**NOV 12 2013**

**149250**

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013. 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  
 2757 1 AV 0.360\*\*\*\*\*2757 12 S6762D1951

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

548

**ACCOUNT STATEMENT**  
 for the period of 9/17/2013 to 10/17/2013  
 Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	11/19/2013	\$365.05

**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	552	724	17,200
WATER	1	125	125	0

**CURRENT CHARGES**

Service	Amount
WATER	\$171.12
SEWER	\$193.93
<b>TOTAL NEW CHARGES</b>	<b>\$365.05</b>

**TOTAL AMOUNT DUE** \$365.05  
 AMOUNT DUE AFTER: 11/19/2013 \$401.55

SPC  
 APPROVED  
 COUNTY AUDITOR

10-661-4411  
 Registered

NOV 14 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**

NOV 12 2013  
 149251

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013. 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

**ACCOUNT STATEMENT**  
 for the period of 9/17/2013 to 10/17/2013  
 Service Address: COLUMBUS RD



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2758 1 AV 0.360\*\*\*\*\*2758 12 S6762D1952



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

Account Number	Due Date	Amount Due
16-032010-03	11/19/2013	\$35.85

**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	17	102	8,500

**CURRENT CHARGES**

Service	Amount
WATER	\$35.85
<b>TOTAL NEW CHARGES</b>	<b>\$35.85</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$35.85</b>
AMOUNT DUE AFTER: 11/19/2013	<del>\$45.85</del>

SPC  
 APPROVED  
 COUNTY AUDITOR

10-661-441

Registered

NOV 14 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**

149252

Matagorda Co Treasurer  
 To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013 . 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 9/17/2013 to 10/17/2013  
 Service Address: 4901 NICHOLS

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2759 1 AV 0.360\*\*\*\*\*2759 12 S6762D1953



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

Account Number	Due Date	Amount Due
16-032020-00	11/19/2013	\$46.22

**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	28	33	500

**CURRENT CHARGES**

Service	Amount
WATER	\$23.55
SEWER	\$22.67
<b>TOTAL NEW CHARGES</b>	<b>\$46.22</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$46.22</b>
AMOUNT DUE AFTER: 11/19/2013	<del>\$56.22</del>

**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**

SP  
 APPROVED  
 COUNTY AUDITOR

10-661-441  
 Registered

NOV 14 2013

NOV 12 2013

149253

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013. 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

**ACCOUNT STATEMENT**  
 for the period of 9/17/2013 to 10/17/2013  
 Service Address: 2004 KILLOWATT DR



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 1168 1 AV 0.360\*\*\*\*\*1168 5 S6762D5883



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

NOV 12 2013



Account Number	Due Date	Amount Due
44-067000-01	11/19/2013	\$156.13

**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	1710	1822	11,200

**CURRENT CHARGES**

Service	Amount
WATER	\$41.52
SEWER	\$62.20
SANITATION	\$52.41
<b>TOTAL NEW CHARGES</b>	<b>\$156.13</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$156.13</b>
AMOUNT DUE AFTER: 11/19/2013	<del>\$171.74</del>

**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**

10-573-441

*[Signature]*  
**APPROVED**  
**COUNTY AUDITOR**

149254

Registered

NOV 14 2013

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013. ~~The due date stated on this bill relates to current charges only.~~ **Previous balance due immediately.**

9820  
2714

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

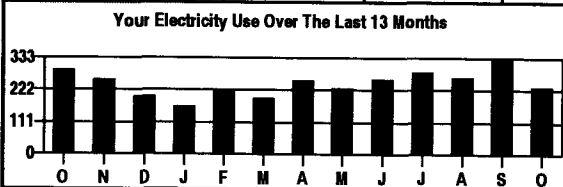


370

Your Touchstone Energy Cooperative

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	0.065000	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					
09/18/13	10/16/13	28	2	18968	19199	92807574	1	231	40.80	
1 100W-HPS									42	10.50
THANK YOU FOR YOUR PAYMENT									10/10/13	-58.64
PREVIOUS AMOUNT DUE										58.64
TOTAL AMOUNT DUE										51.30
NOV 12 2013										
APPROVED COUNTY AUDITOR										
10-613-441										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			51.30		
CURRENT BILLING PERIOD	28	231	8	1.45	CURRENT BILL	11-15-13	BILL IS DUE UPON RECEIPT			
PREVIOUS BILLING PERIOD	31	331	10	1.55	PAST DUE AFTER					
SAME PERIOD LAST YEAR	29	287	9	1.53	AFTER DUE DATE PAY			\$53.86		



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

VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.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  
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Registered

NOV 14 2013

Matagorda Co Treasurer

149238

9821  
2714

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



370

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#				
13415002	MATAGORDA CO PREC #2	41	0.065000	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					
09/18/13	10/18/13	30	0			0			0.00	
4 100W. HPS									168	42.00
THANK YOU FOR YOUR PAYMENT									10/10/13	-42.00
PREVIOUS AMOUNT DUE										42.00
TOTAL AMOUNT DUE										42.00
NOV 12 2013										
10-613-441										
APPROVED COUNTY AUDITOR										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE					
CURRENT BILLING PERIOD	30	0	0	0	42.00					
PREVIOUS BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	11-15-13	BILL IS DUE UPON RECEIPT			
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY		\$44.10			
Your Electricity Use Over The Last 13 Months					<p style="text-align: center;"><b>TO HELP US BETTER SERVE YOU</b> <b>PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)</b></p> <p style="text-align: center;">VISIT OUR WEBSITE AT: <a href="http://www.jecec.com">www.jecec.com</a> PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>					

- 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

Registered

NOV 14 2013

149239

Matagorda Co Treasurer

9822  
2714

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.

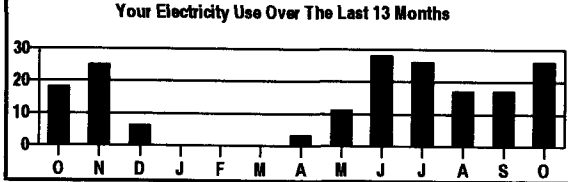
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#			
13415003	MATAGORDA CO PREC #2	41	0.065000	0	RESTROOM AT PARK	(000) 000-0000			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/17/13	10/18/13	31	2	5391	5417	14110621	1	26	22.34
THANK YOU FOR YOUR PAYMENT 10/10/13									-21.45
PREVIOUS AMOUNT DUE									21.45
TOTAL AMOUNT DUE									22.34

NOV 12 2013

APPROVED  
COUNTY AUDITOR

10-662-441

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	26	0	0.72	22.34	
PREVIOUS BILLING PERIOD	26	17	0	0.82		
SAME PERIOD LAST YEAR	31	18	0	0.69		
					<b>AFTER DUE DATE PAY</b>	<b>\$23.45</b>



TO HELP US BETTER SERVE YOU  
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- Bill Type
- 0 NORMAL
  - 1 ESTIMATED
  - 2 MINIMUM ESTIMATED
  - 3 MINIMUM
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  - 6 PRORATED MINIMUM
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- 0 COMPUTER ESTIMATED
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  - 2 COOP READ
  - 3 CHARGEABLE READ
  - 4 COOP READ - FIELD
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Keep This Portion for your Records - Return Bottom Portion with Payment  
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

149240

Registered

NOV 14 2013

Matagorda Co Treasurer



9823  
2714

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#
13415004	MATAGORDA CO PREC #2	41	0.065000	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				
09/18/13	10/18/13	30	2	21025	21079	35298441	1	54	24.86

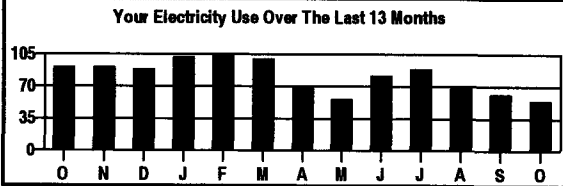
THANK YOU FOR YOUR PAYMENT 10/10/13 -25.19  
 PREVIOUS AMOUNT DUE 25.19  
 TOTAL AMOUNT DUE 24.86

NOV 12 2013

APPROVED  
COUNTY AUDITOR

10-662-456

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	54	1	0.82	24.86
PREVIOUS BILLING PERIOD	32	61	1	0.78	
SAME PERIOD LAST YEAR	31	90	2	0.89	
					<b>AFTER DUE DATE PAY</b>
					<b>\$26.10</b>



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

VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.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
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Keep This Portion for your Records - Return Bottom Portion with Payment  
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

149241

Registered

NOV 14 2013

Matagorda Co Treasurer

9474  
2716

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



370

Your Touchstone Energy Cooperative

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

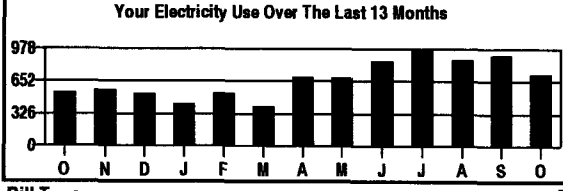
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#
13416001	MATAGORDA COUNTY PCT 4	41	0.065000	0	COUNTY COMM.PREC.BARN HWY 35	(000) 000-0000

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/13	10/18/13	30	2	23635	24350	95575726	1	715	84.36
2 100W-HPS								84	21.00
THANK YOU FOR YOUR PAYMENT 10/10/13									-123.54
PREVIOUS AMOUNT DUE									123.54
TOTAL AMOUNT DUE									105.36

D.W.  
NOV 12 2013  
Code 10-615-441 K.H.

APPROVED  
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	715	23	2.81	105.36 ✓	
PREVIOUS BILLING PERIOD	31	904	29	3.12		
SAME PERIOD LAST YEAR	29	530	18	2.24		
					AFTER DUE DATE PAY	\$110.62



TO HELP US BETTER SERVE YOU  
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VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

149242

Registered

NOV 14 2013

Matagorda Co Treasurer

9475  
2716

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.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#
13416002	MATAGORDA COUNTY PCT 4	41	0.065000	0	STH HWY 35 BARN	(000) 000-0000

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/13	10/18/13	30	2	16565	18367	80750682	1	1802	182.18

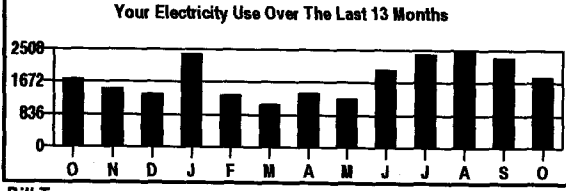
THANK YOU FOR YOUR PAYMENT 10/10/13  
PREVIOUS AMOUNT DUE -226.98  
TOTAL AMOUNT DUE 226.98  
182.18

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

NOV 12 2013

APPROVED  
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1802	60	6.07	182.18		
PREVIOUS BILLING PERIOD	31	2298	74	6.94	CURRENT BILL PAST DUE AFTER	11-15-13	BILLS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	29	1726	59	5.74	AFTER DUE DATE PAY		\$191.28



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

VISIT OUR WEBSITE AT: [www.jecoc.com](http://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
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9 WAITING TO BE BILLED	

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

Registered

NOV 14 2013

799293

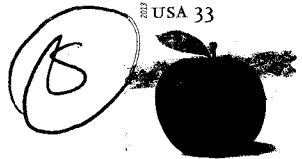
Matagorda Co Treasurer

1036

NOV 12 2013

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

JP#1



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	32000	32000	0	13.50
Sewage				10.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	187	11/20/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
23.50		43.50

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED  
NOV 04 2013

BY: [Signature]  
APPROVED  
COUNTY AUDITOR

ACCOUNT 187 10/30/13

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
10	18	1	23.50	20.00	43.50

J.P. Office  
PO Box 508  
Markham TX 77456

Please note: This bill covers water usage from Sept. 17 to Oct. 16. Payments are due November 20. A \$20.00 late charge is added after due date. Office hours 9 - 1 Monday thru Friday. Payment drop box is available after hours.

10-464-441

149255

Registered

NOV 14 2013

Matagorda Co Treasurer