



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

548

2013
ACCOUNT STATEMENT
 for the period of 12/25/2012 to 1/25/2013
 Service Address: 2200 7TH ST SPRIN



***AUTO**SCH 5-DIGIT 77404
 2742 1 AV 0.360*****2742 11 S3711D12



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

Account Number	Due Date	Amount Due
01-018000-02	2/15/2013	\$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	39091	39108	1,700

CURRENT CHARGES

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

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/15/2013

\$18.51
\$28.51

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.

[Handwritten signature]

IMPORTANT MESSAGE

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.

[Handwritten signature]
APPROVED
COUNTY AUDITOR

FEB 05 2013

113549

10-508-441

Registered

FEB 06 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2013. 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

113551

ACCOUNT STATEMENT
for the period of 12/25/2012 to 1/25/2013
Service Address: 1700 7TH ST YARD



***AUTO**SCH 5-DIGIT 77404
2692 1 AV 0.360*****2692 11 S3711D485



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

Registered

FEB 06 2013

FEB 05 2013

Matagorda Co Treasurer

DID YOU KNOW

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H. Townsend

10-510-441

A. C. R.
**APPROVED
COUNTY AUDITOR**

Account Number	Due Date	Amount Due
04-214100-00	2/15/2013	\$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	385	406	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: 02/15/2013 **\$28.73**

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2013. 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
2691 1 AV 0.360*****2691 11 S3711D484



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

548

113550

ACCOUNT STATEMENT
for the period of 12/25/2012 to 1/25/2013
Service Address: 1700 7TH ST

Account Number	Due Date	Amount Due
04-214000-00	2/15/2013	\$106.46

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	491330	491460	13,000

CURRENT CHARGES

Service	Amount
WATER	\$42.43
SEWER	\$63.03
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$106.46

TOTAL AMOUNT DUE \$106.46
AMOUNT DUE AFTER: 02/15/2013 \$117.10

Registered

FEB 06 2013

Matagorda Co Treasurer

DID YOU KNOW

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IMPORTANT MESSAGE

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J. Townsend

FEB 05 2013

APPROVED
COUNTY AUDITOR

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2013. 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



***AUTO**SCH 5-DIGIT 77404
 2741 1 AV 0.360*****2741 11 S3711D10



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

ACCOUNT STATEMENT

for the period of ~~12/25/2012~~ to ~~1/9/2013~~
 Service Address: 2200 7TH ST
 12-25-12 to 1-25-13

Account Number	Due Date	Amount Due
01-016000-02	2/15/2013	\$317.42

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	152	326	17,400

CURRENT CHARGES

Service	Amount
WATER	\$52.20
SEWER	\$81.73
SANITATION	\$181.99
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$317.42

TOTAL AMOUNT DUE **\$317.42**
 AMOUNT DUE AFTER: 02/15/2013 \$349.16

FEB 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

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.

Registered

FEB 11 2013

Matagorda Co Treasurer

[Handwritten signature]
 10-508-441

[Handwritten signature]
APPROVED
COUNTY AUDITOR

113850

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2013. 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

348

ACCOUNT STATEMENT
 for the period of 12/25/2012 to 1/25/2013
 Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77404
 3248 1 AV 0.360*****3248 13 S3711D406



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

Account Number	Due Date	Amount Due
04-098000-02	2/15/2013	\$44.35

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	2452	2486	3,400

FEB 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	\$21.12
SEWER	\$22.23
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$44.35

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/15/2013

\$44.35

\$54.35

10-560-441

IMPORTANT MESSAGE

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.

Registered

FEB 11 2013

Matagorda Co Treasurer

APPROVED
 COUNTY AUDITOR

11385

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2013 . 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

ACCOUNT STATEMENT
for the period of 12/25/2012 to 1/25/2013
Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77404
3249 1 AV 0.360*****3249 13 S3711D407



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

Account Number	Due Date	Amount Due
04-099000-01	2/15/2013	\$2,896.78

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	108011	112066	405,500

CURRENT CHARGES

Service	Amount
WATER	\$913.78
SEWER	\$1,731.16
SANITATION	\$250.34
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$2,896.78

TOTAL AMOUNT DUE **\$2,896.78**
AMOUNT DUE AFTER: 02/15/2013 ED BR \$3,186.46

10 512-441

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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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.

Registered

FEB 11 2013

Matagorda Co Treasurer

FEB 11 2013
APPROVED
COUNTY AUDITOR

113852

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2013. 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

2013
ACCOUNT STATEMENT
 for the period of 12/25/2012 to 1/25/2013
 Service Address: 2604 NICHOLS

548



***AUTO**SCH 5-DIGIT 77404
 4227 1 AV 0.360*****4227 17 S3711D1911



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

Account Number	Due Date	Amount Due
16-011000-00	2/15/2013	\$46.94

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	27700	27738	3,800

CURRENT CHARGES

Service	Amount
WATER	\$22.01
SEWER	\$23.93
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$46.94

TOTAL AMOUNT DUE
 AMOUNT DUE AFTER: 02/15/2013

SP \$46.94
 \$56.94

DID YOU KNOW

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FEB 11 2013

IMPORTANT MESSAGE

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Registered

FEB 11 2013

Matagorda Co Treasurer

10-612-441
 APPROVED
 COUNTY AUDITOR
 113853

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2013 . 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

ACCOUNT STATEMENT

for the period of ~~12/25/2012~~ to ~~1/9/2013~~
Service Address: 2004 KILLOWATT DR
12-25-12 to 1-25-13



***AUTO**SCH 5-DIGIT 77404
1131 1 AV 0.360*****1131 5 S3711D5821



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

Account Number	Due Date	Amount Due
44-067000-01	2/15/2013	\$154.85

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	1235	1358	12,300

FEB 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	\$40.88
SEWER	\$60.06
SANITATION	\$52.41
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$154.85

TOTAL AMOUNT DUE \$154.85
AMOUNT DUE AFTER: 02/15/2013 \$170.34

APPROVED
COUNTY AUDITOR



Registered

10-573-441

FEB 11 2013

113854

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

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



Your Touchstone Energy® Cooperative

2013 9378
2787

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

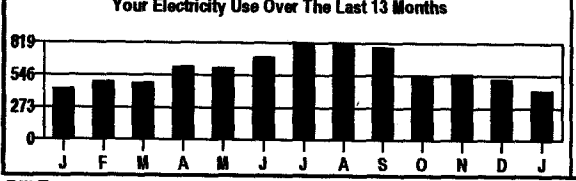
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#			
13416001	MATAGORDA COUNTY PCT 4	41	0.057500	0	COUNTY COMM.PREC.BARN HWY 35	(000) 000-0000			
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES		
FROM	TO	NO. DAYS	READ TYPE					PREVIOUS	PRESENT
12/18/12	01/18/13	31	2	17365	17780	95575726	1	415	54.24
2 100W- HPS								84	21.00
THANK YOU FOR YOUR PAYMENT								01/10/13	-89.83
PREVIOUS AMOUNT DUE									89.83
TOTAL AMOUNT DUE									75.24

FEB 11 2013

APPROVED
 COUNTY AUDITOR

Code DW.
 615-441 K.H.

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KW/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	415	13	1.74	CURRENT BILL	75.24
PREVIOUS BILLING PERIOD	31	514	16	2.22	PAST DUE AFTER	02-15-13
SAME PERIOD LAST YEAR	31	426	13	1.95	AFTER DUE DATE PAY	\$79.00



113848

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 11 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



Your Touchstone Energy® Cooperative

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

2013 9379
 2787

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#
13416002	MATAGORDA COUNTY PCT 4	41	0.057500	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				
12/18/12	01/18/13	31	2	3	2371	80750682	1	2368	215.36

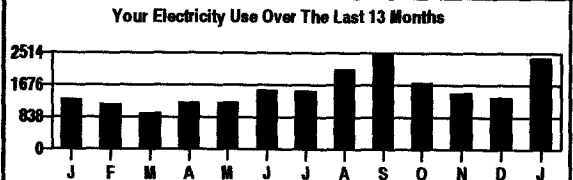
THANK YOU FOR YOUR PAYMENT 01/10/13
 PREVIOUS AMOUNT DUE -146.54
 TOTAL AMOUNT DUE 215.36

FEB 11 2013

RW
 Code 615-441 K.H.

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	2368	76	6.94	215.36
PREVIOUS BILLING PERIOD	31	1332	42	4.72	
SAME PERIOD LAST YEAR	31	1291	41	4.60	



113849

VISIT OUR WEBSITE AT: www.jecoc.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN 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 11 2013

Matagorda Co Treasurer

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

2013

1031e

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

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGE
	PRESENT	PREVIOUS		
Water	29000	28000	1,000	17.50
Sewage				13.50

11361

RECEIVED

FEB 05 2013

**APPROVED
COUNTY AUDITOR**

Mat. Co. J.P. 4

Service From 12/20/2012 TO 1/20/2013 ACCOUNT 187 1/31/13

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	20	1	31.00	20.00	51.00

Payment is due Feb. 20. A late charge of \$20 will be added on Feb. 21 and service will be disconnected on Feb. 25 if full payment has not been made.

Office open 9-1 Mon. - Fri. Secure payment drop available.

Registered

FEB 06 2013

Matagorda Co Treasurer

FEB 05 2013

10-464-441