

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST CMOB 360		ACCOUNT NUMBER 1-01-01600-01 / Feb 14	
	SERVICE PERIOD 01/30/14 TO 02/27/14	BILLING DATE 03/03/14		
READ DATE (G) 02/27/14 METER NUM. 89915 PRES. READ 9081 PREV. READ 8937 TOTAL CCF E 144	*** USAGE HISTORY *** ----- GAS CCF 01/30/14 240 12/27/13 203 11/26/13 30 10/30/13 6 09/27/13 0 08/28/13 0 07/30/13 0 06/27/13 0 05/29/13 8 04/29/13 17 03/27/13 27 02/27/13 45		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 144.86 THIS MONTH 160.86 TOTAL NOW DUE 160.86 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

10-508  
 44  
 APPROVED BY: [Signature]  
 888

**MESSAGES**

DUE DATE 03/20/2014

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

...Keep lawn equipment  
 ...stored well away from  
 ...your gas water heater!  
 ...Please participate in  
 ...upcoming survey.  
 .... Visit us @  
 ...www.baycitygas.com

MAR 10 2014

152919

AVR, Inc.

Registered

MAR 10 2014

Matagorda Co Treasurer

360

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2323 AVE E - Jail		1-04-14800-00 / Feb 14
	SERVICE PERIOD	FROM TO	BILLING DATE
	01/29/14	02/26/14	03/03/14
READ DATE (G) 02/26/14 METER NUM. 9989964 PRES. READ 81217 PREV. READ 79882 TOTAL CCF 1335	*** USAGE HISTORY *** ----- GAS CCF 01/29/14 1735 12/26/13 1970 11/25/13 1167 10/28/13 1516 09/26/13 1339 08/27/13 1165 07/29/13 1242 06/24/13 1065 05/23/13 989 04/25/13 1183 03/25/13 1099 02/25/13 1090		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 1,284.55 THIS MONTH 1,300.55 TOTAL NOW DUE 1,300.55 PENALTY AMOUNT PAY THIS AMOUNT AFTER
MAR 10 2014	KKK APPROVED COUNTY AUDITOR 10-512-441 BS		

1063


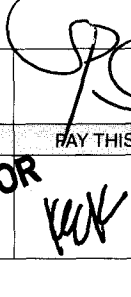
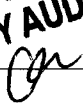
MESSAGES

...Keep lawn equipment ...stored well away from ...your gas water heater! ...Please participate in ...upcoming survey. .... Visit us @ ...www.baycitygas.com	DUE DATE 03/20/2014 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON. Registered MAR 10 2014 Matagorda Co Treasurer 1-2920
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206

AVR, Inc.

360

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS Pct 1		ACCOUNT NUMBER 1-16-01100-00 / Feb 14	
	SERVICE PERIOD	FROM 01/31/14	TO 02/27/14	BILLING DATE 03/03/14
READ DATE (G) 02/27/14 METER NUM. 3237326 PRES. READ 6163 PREV. READ 6054 TOTAL CCF E 109	*** USAGE HISTORY *** ----- GAS CCF 01/31/14 173 12/27/13 138 11/26/13 44 10/30/13 9 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		DESCRIPTION BASIC SERVICE 16.00 GAS DELIVERY 109.66 THIS MONTH 125.66	AMOUNT 125.66
10-612-441  Registered	1826 MAR 10 2014		TOTAL NOW DUE 125.66 PENALTY AMOUNT PAY THIS AMOUNT AFTER	 APPROVED COUNTY AUDITOR 

Matagorda Co Treasurer

...Keep lawn equipment  
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 ...your gas water heater!  
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 .... Visit us @  
 ...www.baycitygas.com

MESSAGES

DUE DATE 03/20/2014

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

MAR 10 2014

152922

360

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 1700 7TH ST Courthouse		ACCOUNT NUMBER 2-53-09800-00/ Feb 14	
	SERVICE PERIOD FROM 01/29/14 TO 02/25/14	BILLING DATE 03/03/14		
READ DATE (G) 02/25/14 METER NUM. 11808 PRES. READ 63824 PREV. READ 62727 TOTAL CCF 1097	<b>*** USAGE HISTORY ***</b> ----- 01/29/14 1510 12/26/13 1847 11/25/13 373 10/28/13 1 09/26/13 1 08/27/13 2 07/29/13 0 06/25/13 0 05/24/13 82 04/25/13 420 03/25/13 533 02/25/13 546		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 1,061.79 THIS MONTH <i>KAN</i> 1,077.79 TOTAL NOW DUE 1,077.79 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

*H. Townsend*  
Registered

3969

MAR 10 2014

MESSAGES

DUE DATE 03/20/2014

Matagorda Co Treasurer

- ...Keep lawn equipment
- ...stored well away from
- ...your gas water heater!
- ...Please participate in
- ...upcoming survey.
- .... Visit us @
- ...www.baycitygas.com

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

MAR 10 2014

10-510-441

152923

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 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  
DBA BLESSING CMNTY CTR  
Account number 2876939-6  
Date mailed 02/24/2014  
Date due 03/11/2014  
Total amount due \$78.40

12-18

ACCT SUMMARY Gas charges  
Previous balance \$66.41  
Payment 02/05/2014 -66.41  
Balance forward \$0.00  
Current billing 78.40  
Total amount due \$78.40

SERVICE ADDRESS  
734 Fm 616  
Blessing TX 77419

MAR 10 2014

YOUR GAS USAGE Meter # 3108800369975  
29 Day billing period 01/20/2014 to 02/18/2014  
Current reading 02/18/2014 8055  
Previous reading 01/20/2014 7982  
Metered Usage 1 CCF = 100 cubic feet of gas 73

YOUR BILL IN DETAIL GSS-2085-GRIP 2013  
Customer charge \$25.93  
Base amount 73 CCF @ \$0.10670/CCF 7.79  
Gas cost adjustment 73 CCF @ \$0.60423/CCF 44.11  
Storage inventory charge 73 CCF @ \$0.00371/CCF 0.27  
Rate case surcharge 0.30

Total current charges \$78.40

DUW  
Code 10-615-441 K.H.  
Blessing Community Center  
APPROVED  
MATAGORDA COUNTY AUDITOR

152950

Registered

MAR 10 2014

Matagorda Co Treasurer



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

548

**ACCOUNT STATEMENT**  
for the period of 1/13/2014 to 2/12/2014  
Service Address: 2200 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2792 1 AV 0.381\*\*\*\*\*2792 12 S8445D9



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

Account Number	Due Date	Amount Due
01-016000-02 <i>20</i>	3/14/2014	\$536.97

**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	5472	5832	36,000

Registered **MAR 10 2014**

MAR 10 2014

**DID YOU KNOW**

*Matagorda Co Treasurer*

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	\$147.60
SEWER	\$212.88
SANITATION	\$176.49
<b>TOTAL NEW CHARGES</b>	<b>\$536.97</b>

**TOTAL AMOUNT DUE** *B* **\$536.97**  
AMOUNT DUE AFTER: 03/14/2014 **\$590.67**

**IMPORTANT MESSAGE**

CUSTOMER REMINDER: STREET ADDRESS NUMBERS ARE REQUIRED TO BE POSTED ON YOUR HOME OR BUSINESS AND TO BE VISIBLE FROM THE STREET AT ALL TIMES. NUMBERS SHOULD BE A MINIMUM OF 4 INCHES IN HEIGHT AND OF CONTRASTING COLOR.

152934

**APPROVED**  
**COUNTY AUDITOR**  
*WV*

10-508-441

*DM*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/14/2014. 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 77414  
 2793 1 AV 0.381\*\*\*\*\*2793 12 S8445D11



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

Registered

MAR 10 2014

**DID YOU KNOW**

Matagorda Co Treasurer

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**

CUSTOMER REMINDER: STREET ADDRESS NUMBERS ARE REQUIRED TO BE POSTED ON YOUR HOME OR BUSINESS AND TO BE VISIBLE FROM THE STREET AT ALL TIMES. NUMBERS SHOULD BE A MINIMUM OF 4 INCHES IN HEIGHT AND OF CONTRASTING COLOR.

**ACCOUNT STATEMENT**

for the period of 1/25/2014 to 2/25/2014  
 Service Address: 2200 7TH ST SPRIN

Account Number	Due Date	Amount Due
01-018000-0212-25	3/14/2014	\$26.07

**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	39416	39433	1,700

**CURRENT CHARGES**

Service	Amount
WATER	\$26.07
<b>TOTAL NEW CHARGES</b>	<b>\$26.07</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$26.07</b>
AMOUNT DUE AFTER: 03/14/2014	\$36.07

MAR 10 2014

APPROVED  
 COUNTY AUDITOR

WV

10-508-441

152935

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/14/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

# Registered

MAR 10 2014



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

548

Matagorda Co Treasurer

**ACCOUNT STATEMENT**  
for the period of 1/13/2014 to 2/12/2014  
Service Address: 2308 AVE F



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
3298 1 AV 0.381\*\*\*\*\*3298 14 S8445D399



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

MAR 10 2014

Account Number	Due Date	Amount Due
04-098000-02/2-12	3/14/2014	\$172.61

### 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	514	570	5,600

### CURRENT CHARGES

Service	Amount
WATER	\$83.76
SEWER	\$88.85
<b>TOTAL NEW CHARGES</b>	<b>\$172.61</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$172.61</b>
AMOUNT DUE AFTER: 03/14/2014	\$189.88

*Car Kirk*  
**APPROVED**  
**COUNTY AUDITOR**  
*BR*

### 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

CUSTOMER REMINDER: STREET ADDRESS NUMBERS ARE REQUIRED TO BE POSTED ON YOUR HOME OR BUSINESS AND TO BE VISIBLE FROM THE STREET AT ALL TIMES. NUMBERS SHOULD BE A MINIMUM OF 4 INCHES IN HEIGHT AND OF CONTRASTING COLOR.

10-560-441

152920

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/14/2014. 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 1/25/2014 to 2/25/2014  
Service Address: 2323 AVE E  
Jail



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
3299 1 AV 0.381\*\*\*\*\*3299 14 S8445D400



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

Account Number	Due Date	Amount Due
04-099000-01/2-25	3/14/2014	\$381.40

**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

MAR 10 2014  
Registered

**WATER USAGE**

Meter	Units	Previous	Current	Usage
WATER	1	147233	147234	100

MAR 10 2014

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.

*Barbara*

*I did call the city about this bill. Apparently the meter was stuck & did not get read. Probably make up difference next month.*

*- Bennie Jo*

RS ARE REQUIRED TO BE VISIBLE  
D BE A MINIMUM LOR.

**CURRENT CHARGES**

Service	Amount
WATER	\$72.21
SEWER	\$66.41
SANITATION	\$242.78
<b>TOTAL NEW CHARGES</b>	<b>\$381.40</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$381.40</b>
AMOUNT DUE AFTER: 03/14/2014	\$419.54

*OK*  
**APPROVED COUNTY AUDITOR**  
*OK*

10-512-441

152937

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/14/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

IM  
CL  
TO  
FR  
OF



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

548

**ACCOUNT STATEMENT**  
for the period of 1/12/2014 to 2/12/2014  
Service Address: 1700 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2746 1 AV 0.381\*\*\*\*\*2746 11 S8445D479



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

Account Number	Due Date	Amount Due
04-214000-00 <i>212</i>	3/14/2014	\$591.19

**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	10394	10786	39,200

MAR 10 2014

152938

**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	\$225.00
SEWER	\$366.19
<b>TOTAL NEW CHARGES</b>	<b>\$591.19</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 03/14/2014

\$591.19  
\$650.31

*WV*  
**APPROVED**  
**COUNTY AUDITOR**

Registered

MAR 10 2014

Matagorda Co Treasurer

*H. Townsend*

**IMPORTANT MESSAGE**

CUSTOMER REMINDER: STREET ADDRESS NUMBERS ARE REQUIRED TO BE POSTED ON YOUR HOME OR BUSINESS AND TO BE VISIBLE FROM THE STREET AT ALL TIMES. NUMBERS SHOULD BE A MINIMUM OF 4 INCHES IN HEIGHT AND OF CONTRASTING COLOR.

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/14/2014. 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 1/13/2014 to 2/12/2014  
Service Address: 1700 7TH ST YARD



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2747 1 AV 0.381\*\*\*\*\*2747 11 S8445D480



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

Account Number	Due Date	Amount Due
04-214100-00 <i>rv</i>	3/14/2014	\$82.92

**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	6939	6941	5,200
WATER	1	1031	1081	0

**CURRENT CHARGES**

Service	Amount
WATER	\$82.92
<b>TOTAL NEW CHARGES</b>	<b>\$82.92</b>

**TOTAL AMOUNT DUE** \$82.92  
AMOUNT DUE AFTER: 03/14/2014 \$92.92

Registered

MAR 10 2014

MAR 10 2014

DID YOU KNOW Matagorda Co Treasurer

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.

152939

*WJK*  
**APPROVED**  
COUNTY AUDITOR  
*ca*

**IMPORTANT MESSAGE**

CUSTOMER REMINDER: STREET ADDRESS NUMBERS ARE REQUIRED TO BE POSTED ON YOUR HOME OR BUSINESS AND TO BE VISIBLE FROM THE STREET AT ALL TIMES. NUMBERS SHOULD BE A MINIMUM OF 4 INCHES IN HEIGHT AND OF CONTRASTING COLOR.

*H. J. [Signature]*  
10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/14/2014. 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 1/13/2014 to 2/12/2014  
Service Address: 2604 NICHOLS



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
4260 1 AV 0.381\*\*\*\*\*4260 18 S8445D1911



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

Account Number	Due Date	Amount Due
16-011000-00/212	3/14/2014	\$166.43

**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	647	693	4,600

**Registered**

MAR 10 2014

MAR 10 2014

**DID YOU KNOW** Matagorda Co Treasurer

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	\$81.66
SEWER	\$84.77
<b>TOTAL NEW CHARGES</b>	<b>\$166.43</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$166.43</b>
AMOUNT DUE AFTER: 03/14/2014	\$183.08

CA  
**APPROVED  
COUNTY AUDITOR**

WV SP

10-612-441

22

**IMPORTANT MESSAGE**

CUSTOMER REMINDER: STREET ADDRESS NUMBERS ARE REQUIRED TO BE POSTED ON YOUR HOME OR BUSINESS AND TO BE VISIBLE FROM THE STREET AT ALL TIMES. NUMBERS SHOULD BE A MINIMUM OF 4 INCHES IN HEIGHT AND OF CONTRASTING COLOR.

152940

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/14/2014. 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 1/13/2014 to 2/12/2014  
Service Address: HAMMAN RD



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2748 1 AV 0.381\*\*\*\*\*2748 11 S8445D1930



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

**Registered**

MAR 10 2014

MAR 10 2014

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**

CUSTOMER REMINDER: STREET ADDRESS NUMBERS ARE REQUIRED TO BE POSTED ON YOUR HOME OR BUSINESS AND TO BE VISIBLE FROM THE STREET AT ALL TIMES. NUMBERS SHOULD BE A MINIMUM OF 4 INCHES IN HEIGHT AND OF CONTRASTING COLOR.

Account Number	Due Date	Amount Due
16-032000-01/2-2	3/14/2014	\$294.59

**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	1234	1292	5,800
WATER	1	125	125	0

**CURRENT CHARGES**

Service	Amount
WATER	\$147.18
SEWER	\$147.41
<b>TOTAL NEW CHARGES</b>	<b>\$294.59</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$294.59</b>
AMOUNT DUE AFTER: 03/14/2014	\$324.05

*Ch*  
**APPROVED**  
**COUNTY AUDITOR**  
*kek SP*

10-661-441

*LD*

152941

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/14/2014. 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 1/13/2014 to 2/12/2014  
Service Address: COLUMBUS RD



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2749 1 AV 0.381\*\*\*\*\*2749 11 S8445D1931



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

MAR 10 2014

Registered

MAR 10 2014

**DID YOU KNOW** Matagorda Co Treasurer

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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Account Number	Due Date	Amount Due
16-032010-03/2-12	3/14/2014	\$18.00

**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	102	102	0

**CURRENT CHARGES**

Service	Amount
WATER	\$18.00
<b>TOTAL NEW CHARGES</b>	<b>\$18.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$18.00</b>
AMOUNT DUE AFTER: 03/14/2014	\$28.00

APPROVED  
COUNTY AUDITOR  
*[Signature]*

10-661-441  
*[Signature]*

152942

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/14/2014. 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 1/13/2014 to 2/12/2014  
Service Address: 4901 NICHOLS



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2750 1 AV 0.381\*\*\*\*\*2750 11 S8445D1932



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

MAR 10 2014

Registered

MAR 10 2014

**DID YOU KNOW?** Matagorda Co Treasurer

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**

CUSTOMER REMINDER: STREET ADDRESS NUMBERS ARE REQUIRED TO BE POSTED ON YOUR HOME OR BUSINESS AND TO BE VISIBLE FROM THE STREET AT ALL TIMES. NUMBERS SHOULD BE A MINIMUM OF 4 INCHES IN HEIGHT AND OF CONTRASTING COLOR.

Account Number	Due Date	Amount Due
16-032020-00/2-12	3/14/2014	\$44.37

**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	42	44	200

**CURRENT CHARGES**

Service	Amount
WATER	\$22.92
SEWER	\$21.45
<b>TOTAL NEW CHARGES</b>	<b>\$44.37</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$44.37</b>
AMOUNT DUE AFTER: 03/14/2014	\$54.37

*OK*  
**APPROVED**  
**COUNTY AUDITOR**

*KWK*

*SP*

10-661-441

*LD*

152943

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/14/2014. 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 1/25/2014 to 2/25/2014  
Service Address: 2004 KILLOWATT DR



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
1167 1 AV 0.381\*\*\*\*\*1167 5 S8445D5808



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

MN 10-573-441  
RECEIVED  
3/3/14

Account Number	Due Date	Amount Due
44-067000-01/2-25	3/14/2014	\$98.92

**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	1874	1896	2,200

**CURRENT CHARGES**

Service	Amount
WATER	\$22.62
SEWER	\$25.48
SANITATION	\$50.82
<b>TOTAL NEW CHARGES</b>	<b>\$98.92</b>

MAR 10 2014

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 03/14/2014

**\$98.92**  
**\$108.92**

APPROVED  
COUNTY AUDITOR  
Kek

**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

MAR 10 2014

**IMPORTANT MESSAGE**

Matagorda Co Treasurer

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152944

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/14/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



Matagorda County  
1700 7th St, Room 326  
Bay City, TX 77414

4187

CNE CUSTOMER ID  
TX\_400267

STATEMENT NO.  
0013710928

PAGE  
1 of 6

CNE ACCOUNT ID  
1-VCM-3570 (2-19)

STATEMENT DATE  
02/24/2014

DUE DATE  
03/26/2014

For questions or comments,  
please contact Customer Care  
at (888)635-0827  
Monday through Friday  
7:00 am to 7:00 pm  
Central Standard Time,  
or email us at  
customer care@constellation.com.

When contacting Constellation,  
please reference the  
CNE ACCOUNT ID  
found at the top of this page.

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE		01/24/2014
PREVIOUS BALANCE	PD 2/18/14 CD 57350	\$57.31
PAYMENTS SINCE LAST INVOICE		\$0.00
DEBITS/CREDITS SINCE LAST INVOICE		\$0.00
LATE/FINANCE FEE		\$0.00
CURRENT CHARGES		\$68.07
<b>TOTAL AMOUNT DUE</b>		<del>\$125.38</del>

*YUK* *CO*  
**APPROVED  
COUNTY AUDITOR**

MAR 10 2014

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7692

if you are already an EME customer, we thank you for your business.

152963

Registered

MAR 10 2014

Matagorda Co Treasurer

*[Signature]*  
3rd St. Markham 604  
10-464-441

WIRE TRANSFER INFORMATION:  
Constellation NewEnergy, Inc.  
ABA-ACH #111000012, ABA-WIRE  
#026009593  
ACCT #4426223690  
BANK: Bank of America

REMITTANCE ADDRESS:  
Constellation NewEnergy, Inc.  
14217 Collections Center Dr.  
Chicago IL, 60693

**Matagorda County**  
 1700 7th St, Room 326  
 Bay City, TX 77414

**CNE CUSTOMER ID**  
 TX\_400267

**STATEMENT NO.**  
 0013710928

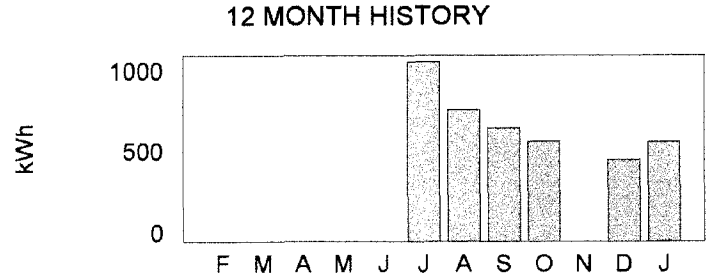
**PAGE**  
 3 of 6

**CNE ACCOUNT ID**  
 1-VCM-3570

**STATEMENT DATE**  
 02/24/2014

**DUE DATE**  
 03/26/2014

**SITE NAME** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880  
**SERVICE LOCATION** 190 AVENUE F UNIT ANNEX MARKHAM, TX 77456-0000  
**AEP-CPL ACCOUNT ID** 10032789426253880  
**INVOICE ID** 0013710928-0001  
**kWh** 535.00  
**SERVICE PERIOD** 01/22/2014 to 02/19/2014  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

**Contract Charges**

Energy Charge Non TOU 535.00 kWh at 0.0558690 \$/kWh \$29.89

**Subtotal Contract Charges \$29.89**

**Subtotal Charges from Constellation NewEnergy \$29.89**

**Charges from UDC Charges**

Non-Taxable Utility Charges (see attached statement for details) \$16.38

Taxable Utility Charges (see attached statement for details) \$21.71

**Subtotal Charges from UDC Charges \$38.09**

**Charges from Taxes**

Reimbursement of PUCA \$51.60 0.0016670 \$0.09

**Subtotal Charges from Taxes \$0.09**

**Total Amount Due To Constellation NewEnergy \$85.07**

Test

**Utility Distribution Charges**

**Name** HARRIET TOWNSEND MATAGORDA COUNTY - 10032789426253880  
**Service Location** 190 AVENUE F UNIT ANNEX  
**AEP-CPL Account ID** 10032789426253880  
**Actual Demand** 7.51

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading		Multi	Usage
				Previous	Present		
02/19/2014	122291029		KWH	979.00 Act	1,514.00 Act	1.00	535.00

<b>829</b>	<b>Service 01/22/2014 To 02/19/2014 - 28 Days</b>			
Advanced Metering Cost Recovery Factor	1.00	MO	4.17	\$4.17
Basic Customer Charge	1.00	EA	3.2	\$3.20
Distribution Charge	535.00	kWh	0.015489	\$8.29
Energy Efficiency Cost Recovery Factor	535.00	kWh	0.000172	\$0.09
Meter Charge	1.00	EA	3.68	\$3.68
Transmission Charge	535.00	kWh	0.002512	\$1.34
Transmission Cost Recovery Factor	535.00	kWh	0.001762	\$0.94
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$21.71</b>
Nuclear Decommissioning	535.00	kWh	0.000017	\$0.01
Transition Charge	535.00	kWh	0.00855	\$4.57
Transition Charge 2	535.00	kWh	0.015567	\$8.33
Transition Charge 3	535.00	kWh	0.006479	\$3.47
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$16.38</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$38.09</b>

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 #
13415001	MATAGORDA CO PREC #2	41	0.074000	0	457-TIN BARN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/14	02/18/14	31	2	19763	19937	92807574	1	174	37.23

1 100W- HPS  
 THANK YOU FOR YOUR PAYMENT 02/13/14  
 PREVIOUS AMOUNT DUE -44.72  
 TOTAL AMOUNT DUE 47.73

MAR 10 2014

Registered

10-613-441 MAR 10 2014  
 Matagorda Co Treasurer

APPROVED COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	174	6	1.20	\$47.73		
PREVIOUS BILLING PERIOD	31	145	5	1.10	CURRENT BILL PAST DUE AFTER	03/17/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	219	7	1.32	AFTER DUE DATE PAY \$50.11		

Your Electricity Use Over The Last 13 Months



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

VISIT OUR WEBSITE AT: [www.jeccec.com](http://www.jeccec.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

152077

Keep This Portion for your Records - Return Bottom 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.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.074000	0	S/LTS ONLY / Pct 2	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/14	02/18/14	31	Registered			0			0.00
4 100W- HPS								168	42.00
THANK YOU FOR YOUR PAYMENT								02/13/14	-42.00
PREVIOUS AMOUNT DUE								MAR 10 2014	42.00
TOTAL AMOUNT DUE									42.00
Matagorda Co Treasurer								MAR 10 2014	
10-613-441									
Kek OR APPROVED COUNTY AUDITOR									
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 PAST DUE AFTER				
PREVIOUS BILLING PERIOD	31	0	0	0	03/17/14			BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	31	0	0	0	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: <a href="http://www.jecec.com">www.jecec.com</a> 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

152978

Keep This Portion for your Records - Return Bottom 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.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415003	MATAGORDA CO PREC #2	41	0.074000	0	RESTROOM AT PARK / Marine	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/17/14	02/18/14	32	2	5508	5530	14110621	1	22	22.18

THANK YOU FOR YOUR PAYMENT 02/13/14 -21.57  
 PREVIOUS AMOUNT DUE 21.57  
 TOTAL AMOUNT DUE 22.18

Registered

MAR 10 2014

MAR 10 2014

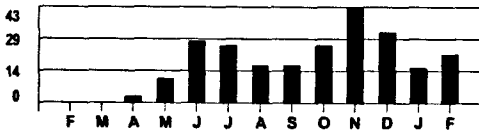
Matagorda Co Treasurer

10-662-441

APPROVED COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	22	1	0.69	\$22.18		
PREVIOUS BILLING PERIOD	30	16	1	0.72	CURRENT BILL PAST DUE AFTER	03/17/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	0	0	0.65	AFTER DUE DATE PAY		\$23.28

Your Electricity Use Over The Last 13 Months



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

<b>Bill Type</b>	<b>Read Type</b>
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	

152929

Keep This Portion for your Records - Return Bottom Portion with Payment

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 #
13415004	MATAGORDA CO PREC #2	41	0.074000	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				
01/17/14	02/18/14	32	2	21251	21308	35298441	1	57	25.65

THANK YOU FOR YOUR PAYMENT 02/13/14 -25.20  
 PREVIOUS AMOUNT DUE 25.20  
 TOTAL AMOUNT DUE 25.65

Registered

152930

MAR 10 2014

MAR 10 2014

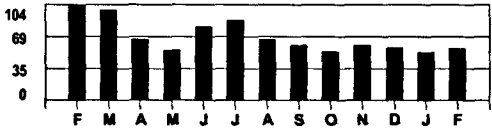
Matagorda Co Treasurer

10-662-456

APPROVED  
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	57	2	0.80	\$25.65		
PREVIOUS BILLING PERIOD	30	53	2	0.84	CURRENT BILL PAST DUE AFTER	03/17/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	104	3	1.00	AFTER DUE DATE PAY		\$26.93

Your Electricity Use Over The Last 13 Months



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- Bill Type**
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  - 4 FINAL
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  - 6 PRORATED MINIMUM
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  - 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

370

9710

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



Your Touchstone Energy Cooperative

MAR 10 2014

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001/0	MATAGORDA COUNTY PCT 4	41	0.074000	0	COUNTY COMM. PREC. BARN HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/14	02/18/14	31	2	25721	25995	95575726	1	274	47.13

2 100W- HPS 84 21.00  
 THANK YOU FOR YOUR PAYMENT 02/21/14 -65.70  
 PREVIOUS AMOUNT DUE 68.98  
 PREVIOUS UNPAID BALANCE 3.28  
 TOTAL AMOUNT DUE 71.41  
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 152931

Registered

*Code 10- D.D.O.  
 615-441 K.H.  
 Pct. 4*

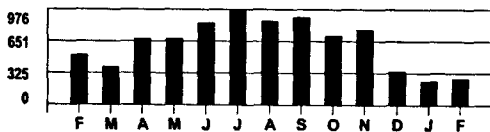
MAR 10 2014

Matagorda Co Treasurer

APPROVED COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	274	9	1.52	\$71.41		
PREVIOUS BILLING PERIOD	31	252	8	1.44	CURRENT BILL PAST DUE AFTER	03/17/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	519	17	2.24	AFTER DUE DATE PAY		\$74.81

Your Electricity Use Over The Last 13 Months



TO HELP US BETTER SERVE YOU  
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PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- Bill Type
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  - 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

9711

MAR 10 2014

370

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

Matagorda Co Treasurer



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	0.074000	0	STH HWY 35 BARN	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/14	02/18/14	31	2	23230	25759	80750682	1	2529	270.38

THANK YOU FOR YOUR PAYMENT 02/21/14  
 PREVIOUS AMOUNT DUE -195.81  
 PREVIOUS UNPAID BALANCE 205.60  
 TOTAL AMOUNT DUE **MAR 10 2014** 9.79  
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 280.17

*10- DW*  
*Code 615-441 K.H.*  
*Pct. 4*

152932

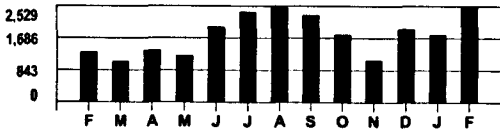
*APPROVED COUNTY AUDITOR*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	2529	82	8.72	<b>\$280.17</b>
PREVIOUS BILLING PERIOD	31	1794	58	6.32	
SAME PERIOD LAST YEAR	30	1316	44	4.83	

CURRENT BILL PAST DUE AFTER 03/17/14 BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY \$293.68

Your Electricity Use Over The Last 13 Months



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

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 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

1036

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

Registered

MAR 10 2014

Matagorda Co Treasurer

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	34000	33000	1,000	17.50
Sewage				13.50

RECEIVED

MAR 03 2014

BY: *M*

APPROVED

COUNTY AUDITOR *JK*

ACCOUNT 187 2/26/14

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	19	1	31.00 <i>M</i>	20.00 <i>M</i>	51.00 <i>M</i>

MAR 10 2014

Office Hours 9 - 1 Monday - Friday  
Payment drop box available after hours.  
Payments due by March 20. Late charge added after.

152947

NEW G/L ACCOUNT NUMBERS FOR JP # 4'S OFFICE

ACCOUNT NAME	ACCOUNT NUMBER
TRAVEL & TRIP COSTS	10-464-210
SUPPLIES	10-464-330
PROFESSIONAL SERVICES	10-464-400
INSURANCE & BONDS	10-464-410
TELEPHONE	10-464-420
UTILITIES	10-464-441
REPAIR & MAINT/EQUIPMENT	10-464-451
SEMINARS & ASSOC. DUES	10-464-485

777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION  
P.O. BOX 196  
MATAGORDA, TEXAS 77457-0196  
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	375660	371500	4,160	41.80

MAR 10 2014

CP-462-441

*ca* *Keep*  
**APPROVED**  
**COUNTY AUDITOR**

Office Hrs. Mon.thru Fri 8:30 AM-1:00 PM  
Service From 1/16/2014 TO 2/17/2014 ACCOUNT # 411 2/25/14

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	17	3	41.80	0.00	41.80

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 \$50.00 reconnection fee be charged. Service will be restored after all past due charges are paid.

*v.p.*

Registered

152945

MAR 10 2014

Matagorda Co Treasurer