

2254



Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-427-7142
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

The customer charge includes the 2012 GRIP surcharge of \$2.67.

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

Keep this part of your bill.

Customer name MATAGORDA COUNTY PRCT #4
Account number **Registered** 2876939-6
Date mailed 02/22/2013
Date due 03/11/2013
Total amount due **MAR 04 2013** \$41.87

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

APPROVED
COUNTY AUDITOR

SERVICE ADDRESS
734 Fm 616
Blessing TX 77419

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

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

MAR 04 2013

141148

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

Blessing Com. Center
Nat'l GAS

375

2254



Always There.®

Keep this part of your bill.

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

QUESTIONS OR COMMENTS?

CenterPoint Energy
 PO BOX 2628
 HOUSTON TX 77252-2628
 Billing & Service 1-800-427-7142
 Monday-Friday Call 7 a.m. - 7 p.m.
 CenterPointEnergy.com

ACCT SUMMARY

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

SERVICE ADDRESS

25000 State Highway 35 S
 Palacios TX 77465-1920

YOUR GAS USAGE

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

YOUR BILL IN DETAIL

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

Total current charges

\$32.17

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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.

[Signature]
 APPROVED
 COUNTY AUDITOR

10- 014-441
 ATT

141149

1598

Registered

MAR 04 2013

Matagorda Co Treasurer



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

141172

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

548



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



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

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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	326	610	28,400

Mar
11 2013

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

CURRENT CHARGES

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

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

APPROVED
COUNTY AUDITOR

10-508-441

Registered

MAR 12 2013

[Handwritten signature]

Matagorda Co Treasurer

IMPORTANT MESSAGE

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

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



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

548

141173

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



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



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

Mar
~~Feb~~ 11 2013

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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	39108	39127	1,900

CURRENT CHARGES

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

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

[Signature]
APPROVED
COUNTY AUDITOR

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

***** 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.

[Signature]

Registered

MAR 12 2013

10-508-441

Matagorda Co Treasurer

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



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

141174

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

548



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



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

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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	491460	492820	136,000

MAR 11 2013

CURRENT CHARGES

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

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

Registered

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2013

\$902.27
~~\$992.50~~

MAR 12 2013

APPROVED
COUNTY AUDITOR

IMPORTANT MESSAGE

Matagorda Co. Treasurer

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

Christine Townsend

10-510-441

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



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



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



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

Registered

MAR 12 2013

Matagorda Co Treasurer

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

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

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548

141170

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

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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	406	427	2,100
WATER	1	99962	99962	0

CURRENT CHARGES

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

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

[Signature]
APPROVED
COUNTY AUDITOR

MAR 11 2013

[Signature]
[Signature]

10-510-441

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



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



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



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

MAR 11 2013

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

***** SECOND REQUEST *****
CITY ACCOUNT NUMBERS HAVE CHANGED
Attention customers submitting payments through your personal bank's BILL PAY APPLICATION:
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548

141176

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

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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	27738	27774	3,600

CURRENT CHARGES

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

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

APPROVED
COUNTY AUDITOR

10-612-441

JQ

Registered

MAR 12 2013

Matagorda Co Treasurer

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



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



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



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

548 141177

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

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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	7457	7457	0

CURRENT CHARGES

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

TOTAL AMOUNT DUE

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

MAR 11 2013

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

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

10-661-441

Registered

MAR 12 2013

Matagorda Co Treasurer

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



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



***AUTO**SCH 5-DIGIT 77404
2720 1 AV 0.360*****2720 11 S4189D1928



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

MAR 11 2013

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

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

548

141178

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

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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	176	185	900

CURRENT CHARGES

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

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

APPROVED
COUNTY AUDITOR

10-661-441

Registered

MAR 12 2013

Matagorda Co Treasurer

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



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

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

141179

548



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



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

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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	1358	1396	3,800

Mar
11 2013

CURRENT CHARGES

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

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

APPROVED
COUNTY AUDITOR

PAID
3/4/13

DID YOU KNOW

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IMPORTANT MESSAGE

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Registered

10-573-441

MAR 12 2013

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

Matagorda Co Treasurer

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

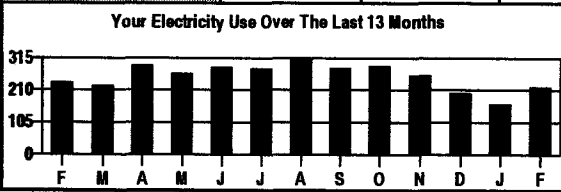


14116

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

Your Touchstone Energy Cooperative

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#				
13415001	MATAGORDA CO PREC #2	41	0.070000	0	457-TIN BARN	(000) 000-0000				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
01/18/13	02/18/13	31	2	16947	17166	92807574	1	219	40.81	
1 100W- HPS									42	10.50
THANK YOU FOR YOUR PAYMENT									02/07/13	-43.87
PREVIOUS AMOUNT DUE										43.87
TOTAL AMOUNT DUE										51.31
<p><i>mar</i> <i>10-613-441</i></p>										
<p>APPROVED COUNTY AUDITOR</p> <p><i>[Signature]</i></p>										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			51.31		
CURRENT BILLING PERIOD	31	219	7	1.31	CURRENT BILL	03-15-13	BILL IS DUE UPON RECEIPT			
PREVIOUS BILLING PERIOD	31	162	5	1.07	PAST DUE AFTER					
SAME PERIOD LAST YEAR	31	233	7	1.39	AFTER DUE DATE PAY			\$53.87		



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

VISIT OUR WEBSITE AT: www.jecec.com
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

Registered

- | Bill Type | Read Type |
|---------------------------|----------------------|
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ |
| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

MAR 12 2013

Matagorda Co Treasurer

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

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



370

141160

Your Touchstone Energy Cooperative

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

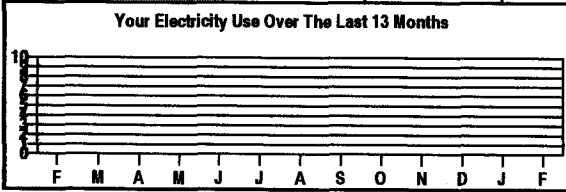
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#			
13415002	MATAGORDA CO PREC #2	41	0.070000	0	S/LTS ONLY	(000) 000-0000			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/13	02/18/13	31	0			0			0.00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

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

APPROVED
COUNTY AUDITOR

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

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



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

VISIT OUR WEBSITE AT: www.jecec.com
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

Registered

MAR 12 2013

Matagorda Co Treasurer

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

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Edna, TX 77957-1189
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Bay City (979) 245-3029



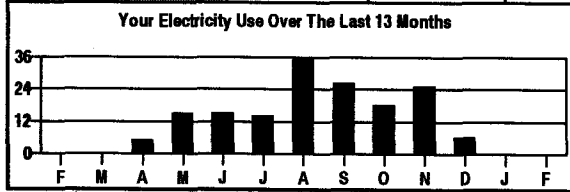
370

141167

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	0.070000	3	RESTROOM AT PARK	(000) 000-0000			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/13	02/18/13	31	2	5289	5289	14110621	1	0	20.00
THANK YOU FOR YOUR PAYMENT 02/07/13									-20.00
PREVIOUS AMOUNT DUE									20.00
TOTAL AMOUNT DUE									20.00
<p><i>Mar</i> FEB 11 2013</p> <p>10-662-441</p> <p>APPROVED COUNTY AUDITOR</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	0	0	0	20.00				
PREVIOUS BILLING PERIOD	32	0	0	0	CURRENT BILL PAST DUE AFTER	03-15-13	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY		\$21.00		



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

VISIT OUR WEBSITE AT: www.jeccec.com Registered
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

MAR 12 2013

Matagorda Co Treasurer

- 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

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



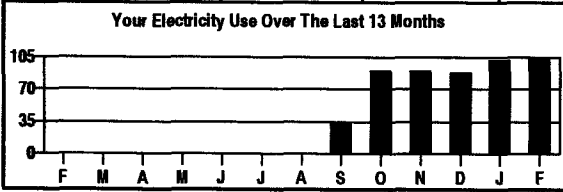
370

14118

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	0.070000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES		
FROM	TO	NO. DAYS	READ TYPE					PREVIOUS	PRESENT
01/18/13	02/17/13	30	2	20403	20507	35298441	1	104	29.88
THANK YOU FOR YOUR PAYMENT 02/07/13								-28.34	
PREVIOUS AMOUNT DUE								28.34	
TOTAL AMOUNT DUE								29.88	
<p><i>Mar</i> Feb 11 2013</p> <p>10-662-456</p>									
<p>APPROVED COUNTY AUDITOR</p> <p><i>[Signature]</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	CDST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	30	104	3	0.99	CURRENT BILL		29.88		
PREVIOUS BILLING PERIOD	31	101	3	0.91	PAST DUE AFTER	03-15-13	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY		\$31.37		



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

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

Registered

- 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
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MAR 12 2013
Matagorda Co Treasurer

Keep This Portion for your Records - Return Bottom Portion with Payment
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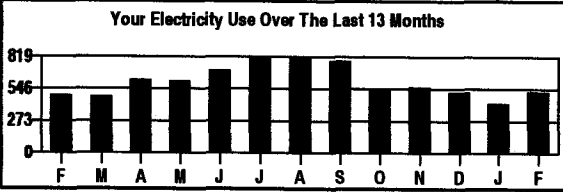
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141169

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

Your Touchstone Energy Cooperative

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#		
13416001	MATAGORDA COUNTY PCT 4	41	0.070000	0	COUNTY COMM.PREC.BARN HWY 35	(000) 000-0000		
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO	PREVIOUS	PRESENT					
01/18/13	02/18/13	17780	18299	95575726	1	519	69.31	
2 100W HPS							84	21.00
THANK YOU FOR YOUR PAYMENT							02/15/13	-75.24
PREVIOUS AMOUNT DUE								75.24
TOTAL AMOUNT DUE								90.31
MAR 11 2013								
APPROVED COUNTY AUDITOR								
Code 615-441 K.H. Pct. 4								
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			
CURRENT BILLING PERIOD	31	519	16	2.23	CURRENT BILL PAST DUE AFTER	03-15-13	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	415	13	1.74	AFTER DUE DATE PAY			
SAME PERIOD LAST YEAR	31	488	15	2.21	\$94.82			



TO HELP US BETTER SERVE YOU
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MAR 12 2013

Matagorda Co Treasurer

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



Your Touchstone Energy Cooperative

141170 9371
 2780

370

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	0.070000	0	STH HWY 35 BARN	(000) 000-0000			
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES		
FROM	TO	NO. DAYS	READ TYPE	PREVIOUS	PRESENT				
01/18/13	02/17/13	30	2	2371	3687	80750682	1	1316	145.02

THANK YOU FOR YOUR PAYMENT 02/15/13 -215.36
 PREVIOUS AMOUNT DUE 215.36
 TOTAL AMOUNT DUE 145.02

MAR 11 2013

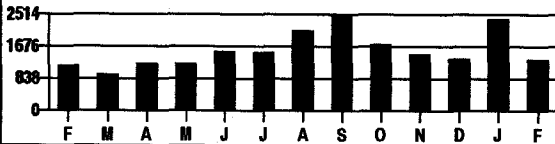
APPROVED
 COUNTY AUDITOR

DW
 Code 15-44/KH

[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	1316	43	4.83	145.02 ✓
PREVIOUS BILLING PERIOD	31	2368	76	6.94	CURRENT BILL PAST DUE AFTER 03-15-13
SAME PERIOD LAST YEAR	30	1164	38	4.54	BILL IS DUE UPON RECEIPT
					AFTER DUE DATE PAY \$152.27

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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Registered

MAR 12 2013

Matagorda Co Treasurer

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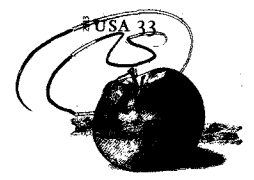
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Keep This Portion for your Records - Return Bottom Portion with Payment
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

1031e

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

RETURN SERVICE REQUESTED



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	30000	29000	1,000	17.50
Sewage				13.50

10-464-441

APPROVED COUNTY AUDITOR RECEIVED

MAR 05 2013

BY: *ms*

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	187	3/20/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
31.00		51.00

MAIL THIS STUB WITH YOUR PAYMENT

Service From 1/20/2013 TO 2/18/2013 ACCOUNT 187 2/27/13

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
2	18	1	31.00	20.00	51.00

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
~~FEB~~ 11 2013

141181

Registered

MAR 12 2013

Matagorda Co Treasurer

777



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

Pct #2

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	158060	157940	120	21.00
Sewage				21.00

141144

MAR 04 2013

10-613-441
APPROVED COUNTY AUDITOR
[Signature]

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM
Service From 1/17/2013 TO 2/16/2013 ACCOUNT # 10 2/25/13

METER READ		CLASS	TOTAL DUE (SEE RECEIPT)	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
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 04 2013

Matagorda Co Treasurer



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

Pct #2

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

141145

MAR 04 2013

10-613-441
APPROVED COUNTY AUDITOR
[Signature]

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM
Service From 1/17/2013 TO 2/16/2013 ACCOUNT # 214 2/25/13

METER READ		CLASS	TOTAL DUE (SEE RECEIPT)	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
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 04 2013

Matagorda Co Treasurer

mm



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	359630	359480	150	26.00

10-462-441

[Signature]
**APPROVED
COUNTY AUDITOR**

141146

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

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
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 delinquent notice is mailed and a \$20.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

UD.

Registered

MAR 04 2013

Matagorda Co Treasurer

MAR 04 2013

777



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

Marine

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449000	3449000	0	26.00

10-662-458

**APPROVED
COUNTY AUDITOR**

CRB

NW

141147

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
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 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 04 2013

Matagorda Co Treasurer

MAR 04 2013