

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 COUNTY BARN PRECINCT 3  
Account number 2904139-9  
Date mailed 03/25/2014  
Date due 04/09/2014  
Total amount due \$ 44.03

ACCT SUMMARY

APR 07 2014

Previous balance \$69.19  
Payment 03/05/2014 - 69.19  
Balance forward \$ 0.00  
Current billing 44.03  
Total amount due \$44.03

SERVICE ADDRESS

25000 State Highway 35 S  
Palacios TX 77465-1920

153648

YOUR GAS USAGE

Meter # 3788900514679

29 Day billing period 02/18/2014 to 03/19/2014  
Current reading 03/19/2014 4922  
Previous reading 02/18/2014 4901  
Metered Usage 1 CCF = 100 cubic feet of gas 21

YOUR BILL IN DETAIL

GSS-2085-GRIP 2013

Customer charge \$25.93  
Base amount 21 CCF @ \$0.10670/CCF 2.24  
Gas cost adjustment 21 CCF @ \$0.60423/CCF 12.69  
Storage inventory charge 21 CCF @ \$0.00364/CCF 0.08  
Rate case surcharge 0.30  
County sales tax 0.50% 0.21  
State sales tax 6.25% 2.58

Total current charges

\$44.03

10- 6/4/44/ Art APPROVED COUNTY AUDITOR

Registered

APR 07 2014

Matagorda Co Treasurer

Champion  
Energy Services

Matagorda County  
Nate McDonald  
1700 7th Street Room 301  
Bay City, TX 77414

Service at ESI ID #:10032789479928771  
3520 Nichols Ave Odl  
Bay City, TX 77414-7383  
Email: cojudge@co.matagorda.tx.us

4199

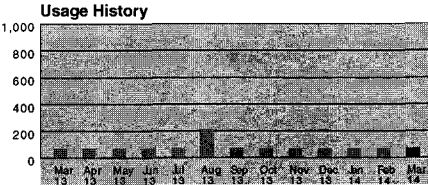
Old Drainage Dist/Pct #1

Bill Date: 03/25/14 Bill Period - 02/07/14 thru 03/10/14

Questions concerning your bill?  
Call  
877.653.5090 (24 hours a  
day / 24 horas al dia)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.75	\$13.37	-\$12.75	\$13.37	04/24/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/07 - 03/10				70.00		



Qty Rate Amount

**Current Charges**

Champion Energy Charges			
ADRCHG1 : Retail Adder.....	<del>APR 07 2014</del>		\$1.75
CKWH : Commercial Energy.....	70.00	0.05314	\$3.72
TDU Delivery Charges.....			\$4.57
DIS001:Distribution Charge.....	70.00	0.01543	\$1.08
ODL005:Outdoor Lighting Facilities.....	1.00	3.11000	\$3.11
TRN001:Transmission Charge.....	70.00	0.00257	\$0.18
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00286	\$0.20
TDU Delivery Charges Non Taxable.....			\$2.26
MSC029:Recovery of securitized portion of stranded assets and costs.....	70.00	0.00857	\$0.60
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.01557	\$1.09
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	70.00	0.00814	\$0.57
<b>Taxes</b>			
State Sales Tax.....			\$0.64
City Tax.....			\$0.21
Gross Receipts Reimb.....			\$0.20
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$13.37</b>

153666

**Previous Charges**

Previous Balance.....			\$12.75
Payment 03/07/2014.....			-\$12.75
<b>Balance Forward.....</b>			<b>\$0.00</b>

APPROVED  
COUNTY AUDITOR

**Total Amount Due.....**

**\$13.37**

Registered

APR 07 2014

Matagorda Co Treasurer

Contract Details	Usage kWh	Avg Rate	Amount
02/08/14 - 03/10/14 LMP Day-Ahead	70.00	0.07814	\$5.47

The average price you paid for electricity this month is 17.571¢ per kWh.

**CHANGE TO AEP CENTRAL TARIFF CHARGES**

Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after March 1, 2014, AEP Central has been authorized by the Public Utility Commission to increase their rates for **Transmission Cost Recovery Factor (TCRF)**. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

10-612-441

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# Charge Summary

Acct #: 1206040068 Bill #: B1403240110 Bill Date: 03/25/14

Page: 3 of 3

## CHAMPION ENERGY SERVICES®

1500 Rankin Rd., Suite 200  
Houston, TX 77073  
PUCT No. 10098

ESI ID Cust Id	Name and Service Address: Period kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10032789479928771 1206040068	Matagorda County 1700 7th Street Room 301 .. 3520 Nichols Ave Odl - Bay City 02/07 - 03/10 70	\$12.75	-\$12.75	\$5.47	\$6.83	\$0.00	\$1.07	\$13.37	\$13.37
10032789417127397 1208230134	Matagorda County 1700 7th Street Room 301 .. 772 Laurel - MATAGORDA 02/19 - 03/20 0	\$12.20	-\$12.20	\$0.00	\$11.05	\$0.00	\$0.71	\$11.76	\$11.76
<b>Total Bills - 2</b>	<b>70</b>	<b>\$24.95</b>	<b>-\$24.95</b>	<b>\$5.47</b>	<b>\$17.88</b>	<b>\$0.00</b>	<b>\$1.78</b>	<b>\$25.13</b>	<b>\$25.13</b>



# CHAMPION ENERGY SERVICES

1500 Rankin Rd., Suite 200  
Houston, TX 77073  
PUCT No. 10098

Questions or Comments  
877.653.5090 (24 hours a day /  
24 horas al dia)

Email:  
support@championenergyservices.com  
Web: www.championenergyservices.com

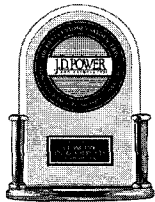
For Outages / Emergencies Call:  
CPL (24 hours a day)  
866.223.8508

Please send payments to:  
P.O. Box 4190  
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report  
unpaid balances to appropriate credit  
agencies.

153667



**Grand Slam**  
"Highest in Residential  
Customer Satisfaction with  
Retail Electric Service in Texas,  
Four Years in a Row"  
For J.D. Power award  
information visit jdpower.com

Registered

APR 07 2014

Matagorda Co Treasurer

Acct #: 1208230134 Bill #: B1403240416<sup>13-20</sup> Bill Date : 03/25/14

Page: 1 of 2

Matagorda County  
Nate McDonald  
1700 7th Street Room 301  
Bay City, TX 77414

4199

Service at ESI ID #:10032789417127397  
772 Laurel  
MATAGORDA, TX 77457  
Email: cojudge@co.matagorda.tx.us

Old School Matagorda/Per#2

Bill Date: 03/25/14 Bill Period - 02/19/14 thru 03/20/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.20	\$11.76	-\$12.20	\$11.76	04/24/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	02/19 - 03/20	30	30	1	0.00		0

Qty Rate Amount

### Current Charges

Champion Energy Charges	Qty	Rate	Amount
TDU Delivery Charges.....			\$6.88
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
TDU Surcharges.....			\$4.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
Taxes			
State Sales Tax.....			\$0.69
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$11.76</b>

APR 07 2014

### Previous Charges

Previous Balance.....	\$12.20
Payment 03/07/2014.....	-\$12.20
<b>Balance Forward.....</b>	<b>\$0.00</b>

APPROVED COUNTY AUDITOR

**Total Amount Due..... \$11.76**

Contract Details	Usage kWh	Avg Rate	Amount
02/20/14 - 03/20/14 LMP Day-Ahead	0.00		\$0.00

The average price you paid for electricity this month is 0¢ per kWh.

### CHANGE TO AEP CENTRAL TARIFF CHARGES

Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after March 1, 2014, AEP Central has been authorized by the Public Utility Commission to increase their rates for **Transmission Cost Recovery Factor (TCRF)**. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

If you believe this bill includes unauthorized charges, please contact us immediately.

10-613-441

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# Charge Summary

Acct #: 1206040068 Bill #: B1403240110 Bill Date: 03/25/14

## CHAMPION ENERGY SERVICES®

500 Rankin Rd., Suite 200  
Houston, TX 77073  
DUCT No. 10098

ESI ID Cust Id	Name and Service Address: Period kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10032789479928771 1206040068	Matagorda County 1700 7th Street Room 301 .. 3520 Nichols Ave Odl - Bay City 02/07 - 03/10 70	\$12.75	-\$12.75	\$5.47	\$6.83	\$0.00	\$1.07	\$13.37	\$13.37
10032789417127397 1208230134	Matagorda County 1700 7th Street Room 301 .. 772 Laurel - MATAGORDA 02/19 - 03/20 0	\$12.20	-\$12.20	\$0.00	\$11.05	\$0.00	\$0.71	\$11.76	\$11.76
<b>Total Bills - 2</b>	<b>70</b>	<b>\$24.95</b>	<b>-\$24.95</b>	<b>\$5.47</b>	<b>\$17.88</b>	<b>\$0.00</b>	<b>\$1.78</b>	<b>\$25.13</b>	<b>\$25.13</b>



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

**ACCOUNT STATEMENT**  
 for the period of 2/12/2014 to 3/13/2014  
 Service Address: 2200 7TH ST

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 2782 1 AV 0.381\*\*\*\*\*2782 12 S9036D10



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

153621

Account Number	Due Date	Amount Due
01-016000-02	4/15/2014	\$421.40

**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

**WATER USAGE**

Meter	Units	Previous	Current	Usage
WATER	1	5832	6005	17,300

**CURRENT CHARGES**

Service	Amount
WATER	\$108.33
SEWER	\$136.58
SANITATION	\$176.49
<b>TOTAL NEW CHARGES</b>	<b>\$421.40</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$421.40</b>
AMOUNT DUE AFTER: 04/15/2014	\$463.54

APR 07 2014

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**

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

APR 07 2014

Matagorda Co Treasurer

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014 . 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 **2/25/2014** to **3/25/2014**  
Service Address: 2200 7TH ST SPRIN



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2783 1 AV 0.381\*\*\*\*\*2783 12 S9036D12



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

Account Number	Due Date	Amount Due
01-018000-02	4/15/2014	\$25.44

**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	39433	39447	1,400

**CURRENT CHARGES**

Service	Amount
WATER	\$25.44
<b>TOTAL NEW CHARGES</b>	<b>\$25.44</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$25.44</b>
AMOUNT DUE AFTER: 04/15/2014	\$35.44

**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**

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

APR 07 2014

APPROVED  
COUNTY AUDITOR

Registered

APR 07 2014

*[Signature]*

153622

16-508-441

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. 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



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 3286 1 AV 0.381\*\*\*\*\*3286 14 S9036D403



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

548

**ACCOUNT STATEMENT**  
 for the period of 2/12/2014 to 3/13/2014  
 Service Address: 2308 AVE F

Account Number	Due Date	Amount Due
04-098000-02	4/15/2014	\$165.81

**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	570	615	4,500

**CURRENT CHARGES**

Service	Amount
WATER	\$81.45
SEWER	\$84.36
<b>TOTAL NEW CHARGES</b>	<b>\$165.81</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$165.81</b>
AMOUNT DUE AFTER: 04/15/2014	\$182.40

APPROVED  
 COUNTY AUDITOR

10-560-441

APR 07 2014

**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**

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

153633

Registered

APR 07 2014

Matagorda Co Treasurer To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. 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

**ACCOUNT STATEMENT**  
for the period of 2/25/2014 to 3/25/2014  
Service Address: 2323 AVE E

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
3287 1 AV 0.381\*\*\*\*\*3287 14 S9036D404



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

153634

Account Number	Due Date	Amount Due
04-099000-01	4/15/2014	\$4,112.88

**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	150643	153273	263,000

**CURRENT CHARGES**

Service	Amount
WATER	\$624.30
SEWER	\$1,139.04
SANITATION	\$242.78
<b>TOTAL NEW CHARGES</b>	<b>\$2,006.12</b>

Past Due (Due when Received) **\$2,106.76**  
**TOTAL AMOUNT DUE** **\$4,112.88**  
 AMOUNT DUE AFTER: 04/15/2014 **\$4,524.17**

*CA*  
**APPROVED**  
**COUNTY AUDITOR**

*B*

10-512-441

1/25/14 to 2/25/14 2,106.76  
 2/25/14 to 3/25/14 2,006.12  
 \$4,112.88

APR 07 2014

**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*  
 This amt. is for  
 2 months. Meter not  
 reading correctly last  
 month. *Bernie Jo*

IN  
 CI  
 PJ  
 OI

PRINTING AS A  
 PLEASE CONTACT OUR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

**Registered**

APR 07 2014

Matagorda Co Treasurer



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

**ACCOUNT STATEMENT**  
for the period of 2/12/2014 to 3/13/2014  
Service Address: 1700 7TH ST

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2735 1 AV 0.381\*\*\*\*\*2735 11 S9036D483



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

153835

APR 07 2014

**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**

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Account Number	Due Date	Amount Due
04-214000-00	4/15/2014	\$630.76

**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	10786	11275	48,900

**CURRENT CHARGES**

Service	Amount
WATER	\$225.00
SEWER	\$405.76
<b>TOTAL NEW CHARGES</b>	<b>\$630.76</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 04/15/2014 **\$693.84**

APPROVED  
COUNTY AUDITOR

10-510-441

*H. Townsend*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

APR 07 2014

Matagorda Co Treasurer



**City of Bay City**

1901 5TH ST  
BAY CITY TX 77414

548

**ACCOUNT STATEMENT**

for the period of 2/12/2014 to 3/13/2014  
Service Address: 1700 7TH ST YARD



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2736 1 AV 0.381\*\*\*\*\*2736 11 S9036D484



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

153636

Account Number	Due Date	Amount Due
04-214100-00	4/15/2014	\$77.67

**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	6941	6941	2,700
WATER	1	1081	1108	0

**CURRENT CHARGES**

Service	Amount
WATER	\$77.67
<b>TOTAL NEW CHARGES</b>	<b>\$77.67</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 04/15/2014

\$77.67

\$87.67

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.

APR 07 2014

**IMPORTANT MESSAGE**

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

APR 07 2014

Matagorda Co Treasurer

*H. Townsend*

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. 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



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 4256 1 AV 0.381\*\*\*\*\*4256 18 S9036D1912



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

548

153627

APR 07 2014

**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**

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

APR 07 2014

Matagorda Co Treasurer

**ACCOUNT STATEMENT**

for the period of 2/12/2014 to 3/13/2014  
 Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	4/15/2014	\$184.97

**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	693	769	7,600

**CURRENT CHARGES**

Service	Amount
WATER	\$87.96
SEWER	\$97.01
<b>TOTAL NEW CHARGES</b>	<b>\$184.97</b>

**TOTAL AMOUNT DUE** \$184.97  
 AMOUNT DUE AFTER: 04/15/2014 \$203.47

10-612-441

APPROVED  
 COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014 . 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 2/12/2014 to 3/13/2014  
 Service Address: HAMMAN RD



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 2737 1 AV 0.381\*\*\*\*\*2737 11 S9036D1930



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

153628

APR 07 2014

Account Number	Due Date	Amount Due
16-032000-01	4/15/2014	\$688.88

**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	1292	1988	69,600
WATER	1	125	125	0

**CURRENT CHARGES**

Service	Amount
WATER	\$281.16
SEWER	\$407.72
<b>TOTAL NEW CHARGES</b>	<b>\$688.88</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 04/15/2014

\$688.88  
 \$757.77

APPROVED  
 COUNTY AUDITOR

10-661-441  
 [Signature]

**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**

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

APR 07 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. 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

**ACCOUNT STATEMENT**  
 for the period of 2/12/2014 to 3/13/2014  
 Service Address: COLUMBUS RD

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 2738 1 AV 0.381\*\*\*\*\*2738 11 S9036D1931



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

153639

Account Number	Due Date	Amount Due
16-032010-03	4/15/2014	\$28.92

**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	102	154	5,200

**CURRENT CHARGES**

Service	Amount
WATER	\$28.92
<b>TOTAL NEW CHARGES</b>	<b>\$28.92</b>

**TOTAL AMOUNT DUE** \$28.92  
 AMOUNT DUE AFTER: 04/15/2014 \$38.92

**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.

APPROVED  
 COUNTY AUDITOR

**IMPORTANT MESSAGE**

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

APR 07 2014

10-661-441 a

*[Handwritten signature]*

APR 07 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014 . 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

**ACCOUNT STATEMENT**  
 for the period of 2/12/2014 to 3/13/2014  
 Service Address: 4901 NICHOLS

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 2739 1 AV 0.381\*\*\*\*\*2739 11 S9036D1932



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

153640

APR 07 2014

**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**

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

APR 07 2014

Matagorda Co Treasurer

Account Number	Due Date	Amount Due
16-032020-00	4/15/2014	\$81.45

**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	44	106	6,200

**CURRENT CHARGES**

Service	Amount
WATER	\$35.52
SEWER	\$45.93
<b>TOTAL NEW CHARGES</b>	<b>\$81.45</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 04/15/2014

\$81.45

\$91.45

10-661-441

DP

SP  
 APPROVED  
 COUNTY AUDITOR  
 ca

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. 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 2/25/2014 to 3/25/2014  
 Service Address: 2004 KILLOWATT DR



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 1169 1 AV 0.381\*\*\*\*\*1169 5 S9036D5811

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

10-573-441  
 DN  
**RECEIVED**  
 4/2/14

Account Number	Due Date	Amount Due
44-067000-01	4/15/2014	\$181.11

**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	1896	2051	15,500

**CURRENT CHARGES**

Service	Amount
WATER	\$50.55
SEWER	\$79.74
SANITATION	\$50.82
<b>TOTAL NEW CHARGES</b>	<b>\$181.11</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$181.11</b>
AMOUNT DUE AFTER: 04/15/2014	\$199.22

**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**

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

**APPROVED  
 COUNTY AUDITOR**

APR 07 2014 Registered

APR 07 2014

Matagorda Co Treasurer

153641

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014 . 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

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

370

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	41	0.080000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/17/14	03/17/14	28	2	1859	2076	55060416	10	2170	272.85
<b>DEMAND:</b>		<b>READING</b>	<b>ACTUAL</b>	<b>BILLED</b>					
		3.000	30.000	30.000					
THANK YOU FOR YOUR PAYMENT		03/14/14		Registered					
PREVIOUS AMOUNT DUE						-248.94			
TOTAL AMOUNT DUE						248.94			
						272.85			

010-595-441

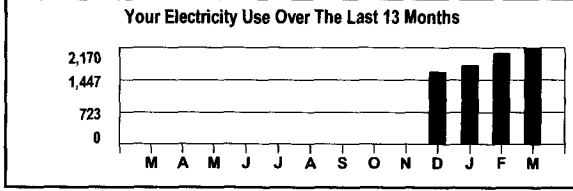
MAR 20 2014  
APR 07 2014

*Rubén Souza*  
Matagorda Co Treasurer

**RECEIVED**  
MAR 31 2014

**APPROVED**  
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	28	2170	78	9.74	\$272.85	
PREVIOUS BILLING PERIOD	32	2060	64	7.78		
SAME PERIOD LAST YEAR	0	0	0	0		
					<b>CURRENT BILL PAST DUE AFTER</b>	<b>04/15/14</b>
					<b>AFTER DUE DATE PAY</b>	<b>\$272.85</b>



**IT'S ANNUAL MEETING TIME!**  
**WE WILL VOTE FOR DIRECTORS BY MAIL.**  
**THE BALLOT WILL BE MAILED ON APRIL 4TH.**

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    |
| 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    |                      |

~~153622~~  
153624

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

TX01020R



P.O. Box 1189  
Edna, TX 77957-1189  
RETURN SERVICE REQUESTED

ACCOUNT NUMBER	13413002
Previous Balance	\$0.00
Current Billing Due 04/15/14	\$272.85
Total Due on Account	\$272.85
After Due Date	\$272.85

\*\*AUTO UTO\*\*SCH 5-DIGIT 77414



MATAGORDA COUNTY (LANDFILL) 1526 7  
ENVIRONMENTAL HEALTH  
MATAGORDA CO OFC BLDG  
2200 7TH ST STE 1  
BAY CITY TX 77414-5203

JACKSON ELECTRIC COOPERATIVE INC  
PO BOX 1189  
EDNA TX 77957-1189



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 / 3-18-14	MATAGORDA CO PREC #2	41	0.080000	0	457-TIN BARN / Pt 2	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
02/18/14	03/18/14	28	2	19937	20133	92807574	1	196	40.58	
1 100W- HPS									42	10.50
THANK YOU FOR YOUR PAYMENT									03/14/14	-47.73
PREVIOUS AMOUNT DUE										47.73
TOTAL AMOUNT DUE										51.08

Registered

APR 07 2014

MAR 20 2014

~~153021~~

Matagorda Co Treasurer

153625

10-613-441

APPROVED  
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	28	196	7	1.45		\$51.08
PREVIOUS BILLING PERIOD	31	174	6	1.20	CURRENT BILL PAST DUE AFTER	04/15/14 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	191	7	1.40	AFTER DUE DATE PAY	\$53.63

Your Electricity Use Over The Last 13 Months



IT'S ANNUAL MEETING TIME!  
 WE WILL VOTE FOR DIRECTORS BY MAIL.  
 THE BALLOT WILL BE MAILED ON APRIL 4TH.

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

M

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 #			
13415002/3	MATAGORDA CO PREC #2	41	0.080000	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				
02/18/14	03/18/14	28	0			0		168	0.00
4 100W- HPS									42.00
THANK YOU FOR YOUR PAYMENT 03/14/14									-42.00
PREVIOUS AMOUNT DUE									42.00
TOTAL AMOUNT DUE									42.00
Registered APR 07 2014 APR 07 2014 Matagorda Co Treasurer 10-613-441									153026 APR 07 2014 APPROVED COUNTY AUDITOR
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$42.00
CURRENT BILLING PERIOD	28	0	0	0	CURRENT BILL PAST DUE AFTER		04/15/14	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	0	0	0	AFTER DUE DATE PAY				\$44.10
SAME PERIOD LAST YEAR	28	0	0	0	IT'S ANNUAL MEETING TIME! WE WILL VOTE FOR DIRECTORS BY MAIL. THE BALLOT WILL BE MAILED ON APRIL 4TH. VISIT OUR WEBSITE AT: <a href="http://www.jecac.com">www.jecac.com</a> PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.				

- Bill Type**
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Keep This Portion for your Records - Return Bottom Portion with Payment

P.O. Box 1189  
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 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	0.080000	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				
02/18/14	03/17/14	27	2	5530	5557	14110621	1	27	22.84
THANK YOU FOR YOUR PAYMENT 03/14/14									-22.18
PREVIOUS AMOUNT DUE									22.18
TOTAL AMOUNT DUE									22.84

Registered

153627

APR 07 2014

APR 07 2014

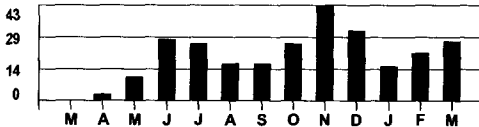
Matagorda Co Treasurer

10-662-441

APPROVED  
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	27	27	1	0.85	\$22.84	
PREVIOUS BILLING PERIOD	32	22	1	0.69		
SAME PERIOD LAST YEAR	28	0	0	0.71		
					CURRENT BILL PAST DUE AFTER	04/15/14
					AFTER DUE DATE PAY	\$23.98
					BILL IS DUE UPON RECEIPT	

Your Electricity Use Over The Last 13 Months



**IT'S ANNUAL MEETING TIME!**  
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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

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	0.080000	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				
02/18/14	03/16/14	26	2	21308	21364	35298441	1	56	25.88

THANK YOU FOR YOUR PAYMENT 03/14/14 -25.65  
 PREVIOUS AMOUNT DUE 25.65  
 TOTAL AMOUNT DUE 25.88

Registered

APR 07 2014

153628

APR 07 2014

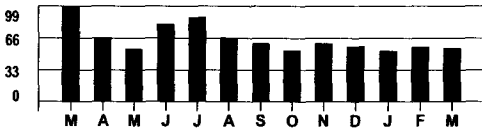
Matagorda Co Treasurer

10-662-456

APPROVED  
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	26	56	2	1.00	\$25.88		
PREVIOUS BILLING PERIOD	32	57	2	0.80	CURRENT BILL PAST DUE AFTER	04/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	29	99	3	1.03	AFTER DUE DATE PAY		\$27.17

Your Electricity Use Over The Last 13 Months



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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



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	0.080000	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				
02/18/14	03/18/14	28	2	25995	26284	95575726	1	289	50.35
2 100W- HPS								84	21.00
THANK YOU FOR YOUR PAYMENT 03/14/14									-71.41
PREVIOUS AMOUNT DUE									71.41
TOTAL AMOUNT DUE									71.35

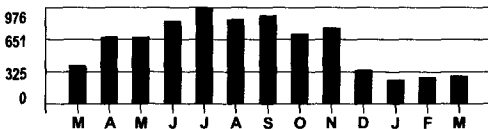
*DW*  
 Cool 10-615-441 kWh  
 Pet. 4

APR 07 2014

*A*  
 APPROVED  
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	28	289	10	1.80	\$71.35	
PREVIOUS BILLING PERIOD	31	274	9	1.52	CURRENT BILL PAST DUE AFTER	04/15/14 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	393	14	2.12	AFTER DUE DATE PAY \$74.91	

Your Electricity Use Over The Last 13 Months



**IT'S ANNUAL MEETING TIME!**  
 WE WILL VOTE FOR DIRECTORS BY MAIL.  
 THE BALLOT WILL BE MAILED ON APRIL 4TH.

VISIT OUR WEBSITE AT: [www.jeccec.com](http://www.jeccec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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  - 5 NEW CONNECT

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

Registered

APR 07 2014

Matagorda Co Treasurer



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	0.080000	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				
02/18/14	03/18/14	28	2	25759	27289	80750682	1	1530	180.65
THANK YOU FOR YOUR PAYMENT 03/14/14									-280.17
PREVIOUS AMOUNT DUE									280.17
TOTAL AMOUNT DUE									180.65

153000

*Code 615-441 kWh.*  
*Pct. 4*

APR 07 2014

APPROVED  
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	1530	55	6.45	\$180.65		
PREVIOUS BILLING PERIOD	31	2529	82	8.72	CURRENT BILL PAST DUE AFTER	04/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	29	1089	38	4.45	AFTER DUE DATE PAY		\$189.68

Your Electricity Use Over The Last 13 Months



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  - 3 CHARGEABLE READ
  - 4 COOP READ - FIELD
  - 5 NEW CONNECT

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

Registered

APR 07 2014

Matagorda Co Treasurer

1036

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	35000	34000	1,000	17.50
Sewage				13.50

APR 07 2014 RECEIVED

APR 01 2014

APPROVED  
COUNTY AUDITOR

Mat. Co. J.P. 4

ACCOUNT 187 3/31/14

153645

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	18	1	31.00	20.00	51.00

This bill covers usage from mid-February to mid-March.  
Office hours 9 - 1 Monday thru Friday  
Election will be held May 10th to fill 3 board of director's positions. Candidates are Debbie Nemece, Sandy Frick, Wayne Anderson, & Linda Patterson.

Registered

APR 07 2014

Matagorda Co Treasurer

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