

MAY 16 2016

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2200 7TH ST <i>cmob 360</i>		1-01-01600-01
	SERVICE PERIOD	FROM TO	BILLING DATE
	03/31/16	05/02/16	05/04/16
READ DATE (G) 05/02/16 METER NUM. 89915 PRES. READ 519 PREV. READ 514 TOTAL CCF 5	*** USAGE HISTORY *** ----- GAS CCF 03/31/16 20 02/29/16 71 01/29/16 196 12/30/15 82 12/01/15 34 10/30/15 4 09/29/15 0 08/31/15 0 07/29/15 0 07/01/15 0 06/05/15 0 05/01/15 74		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 3.61 <b>APPROVED</b> <i>DB</i> COUNTY AUDITOR THIS MONTH 22.61 TOTAL NOW DUE 22.61 PENALTY AMOUNT PAY THIS AMOUNT AFTER
MATAGORDA COUNTY DEPT. <u>508</u> OBJ. CODE <u>010-54410-508</u> APPROVED BY <i>[Signature]</i>			

444

MESSAGES

Spring planting? Call 811 before you dig! Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at www.baycitygas.com or at 979-245-2327.	DUE DATE 05/20/16 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE. <b>RECEIVED</b> MAY 13 2016 BY: <i>[Signature]</i>	179794
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MAY 12 2016

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2323 AVE E (Jait) 360		1-04-14800-00
	SERVICE PERIOD	FROM TO	BILLING DATE
	03/31/16	05/02/16	05/04/16
READ DATE (G) 05/02/16 METER NUM. 9989964 PRES. READ 109356 PREV. READ 108171 TOTAL CCF 1185	*** USAGE HISTORY *** ----- GAS CCF		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 806.43 THIS MONTH 825.43 TOTAL NOW DUE 825.43 PENALTY AMOUNT PAY THIS AMOUNT AFTER
<b>RECEIVED</b> MAY 10 2016 BY: .....	03/31/16 869 02/29/16 1360 01/29/16 1138 01/06/16 1353 12/01/15 1200 10/30/15 896 09/29/15 799 08/27/15 819 07/27/15 711 06/30/15 684 06/03/15 794 05/01/15 1201	APPROVED COUNTY AUDITOR 010-54410-512	

658

MESSAGES

Spring planting? Call 811 before you dig! Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at www.baycitygas.com or at 979-245-2327.	DUE DATE 05/20/16 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.	179795
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206

AVR, Inc.

1000

MAY 12 2016

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS <i>Port 360</i>		ACCOUNT NUMBER 1-16-01100-00
	SERVICE PERIOD 03/31/16 TO 05/02/16		BILLING DATE 05/04/16
READ DATE (G) 05/02/16 METER NUM. 3237326 PRES. READ 7173 PREV. READ 7163 TOTAL CCF 10	*** USAGE HISTORY *** ----- GAS CCF 03/31/16 17 02/29/16 53 01/29/16 133 12/30/15 78 12/01/15 19 10/30/15 9 09/29/15 7 08/31/15 9 07/29/15 7 07/01/15 6 06/08/15 11 05/07/15 0		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 7.21 <b>APPROVED COUNTY AUDITOR</b> THIS MONTH <i>DB</i> 26.21 TOTAL NOW DUE 26.21 PENALTY AMOUNT PAY THIS AMOUNT AFTER
010-54410-612 <b>RECEIVED</b> MAY 10 2016 BY: <i>[Signature]</i>			

1506

MESSAGES

DUE DATE 05/20/16  
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

179796

Spring planting? Call 811 before you dig! Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at www.baycitygas.com or at 979-245-2327.

206

1111 1111

MAY 12 2016

MAKE CHECK PAYABLE TO:

BAY CITY GAS  
P O BOX 1603  
BAY CITY TX 77404

SERVICE ADDRESS

1700 7TH ST / Courthouse 360

ACCOUNT NUMBER

2-53-09800-00

SERVICE PERIOD

FROM TO  
03/31/16 05/02/16

BILLING DATE

05/04/16

READ DATE (G) 05/02/16  
METER NUM. 11808  
PRES. READ 2508  
PREV. READ 2280  
TOTAL CCF 228

*A. Townsend*  
*010-54410-510*

\*\*\* USAGE HISTORY \*\*\*

-----  
GAS  
CCF  
03/31/16 553  
02/29/16 1152  
01/29/16 2322  
01/19/16 1019  
12/01/15 714  
10/30/15 0  
09/29/15 29  
08/31/15 0  
07/27/15 0  
06/30/15 0  
06/03/15 0  
05/01/15 174

DESCRIPTION

AMOUNT

BASIC SERVICE 19.00  
GAS DELIVERY 164.39

*DB*  
**APPROVED**  
**COUNTY AUDITOR**

THIS MONTH *[Signature]* 183.39

TOTAL NOW DUE 183.39

PENALTY AMOUNT PAY THIS AMOUNT AFTER

4015

MESSAGES

Spring planting? Call 811 before you dig! Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at [www.baycitygas.com](http://www.baycitygas.com) or at 979-245-2327.

DUE DATE 05/20/16  
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

**RECEIVED**  
MAY 10 2016

BY: *[Signature]*

179797

206

AVR, Inc.





MAY 16 2016



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

548

**ACCOUNT STATEMENT**

for the period of 3/14/2016 to 4/14/2016  
Service Address: 2200 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2866 1 AV 0.376\*\*\*\*\*2866 12 S19076D10



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

Account Number	Due Date	Amount Due
01-016000-02	5/15/2016	\$467.52

**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	1076	1268	19,200

**CURRENT CHARGES**

Service	Amount
WATER	\$122.78
SEWER	\$157.51
SANITATION	\$187.23
<b>TOTAL NEW CHARGES</b>	<b>\$467.52</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$467.52</b>
AMOUNT DUE AFTER: 05/15/2016	\$467.52

*DD*  
**APPROVED**  
**COUNTY AUDITOR**  
*[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**

WE OFFER AUTOPAY. ASK FOR DETAILS.

**RECEIVED**  
MAY 13 2016

*[Signature]*

BY: ..... *[Signature]* .....

179798

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



MAY 16 2016



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

548

**ACCOUNT STATEMENT**

for the period of 3/14/2016 to 4/14/2016  
Service Address: 2200 7TH ST IRRIG



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2867 1 AV 0.376\*\*\*\*\*2867 12 S19076D12



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

Account Number	Due Date	Amount Due
01-018000-02	5/15/2016	\$33.78

**QUESTIONS ABOUT YOUR STATEMENT**

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

**WATER USAGE**

Meter	Units	Previous	Current	Usage
WATER	1	181	221	4,000

**CURRENT CHARGES**

Service	Amount
WATER	\$33.78
<b>TOTAL NEW CHARGES</b>	<b>\$33.78</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$33.78</b>
AMOUNT DUE AFTER: 05/15/2016	\$33.78

**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**

WE OFFER AUTOPAY. ASK FOR DETAILS.

APPROVED  
COUNTY AUDITOR  
JB

RECEIVED  
MAY 13 2016

179799

BY: 

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

1000

MAY 16 2016

1744

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



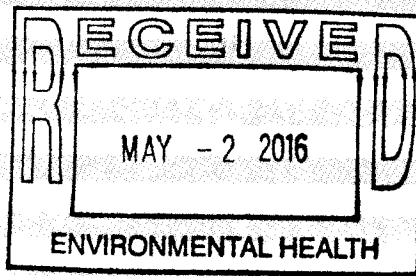
Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.072000	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				
03/17/16	04/14/16	28	2	9629	9872	55060416	10	2430	295.71

DEMAND:	READING	ACTUAL	BILLED	CHARGES
	2.500	25.000	25.000	0.00
THANK YOU FOR YOUR PAYMENT		04/07/16		-320.48
PREVIOUS AMOUNT DUE				320.48
TOTAL AMOUNT DUE				295.71

010-54410-595  
Ana Kuebet

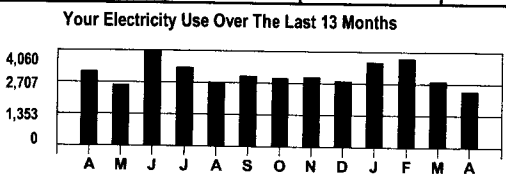


APPROVED  
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	28	2430	87	10.56	\$295.71
PREVIOUS BILLING PERIOD	30	2840	95	10.68	
SAME PERIOD LAST YEAR	30	3190	106	11.39	AFTER DUE DATE PAY
					\$310.49

\$295.71

\$310.49



ANNUAL MEETING - SATURDAY, MAY 14, 2016  
HARRY HAFERNICK RECREATION CENTER, EDNA TX  
REGISTRATION BEGINS AT 9:00 AM

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



179826

BY: \_\_\_\_\_

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



MAY 12 2016

10287

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 #			
13416001	MATAGORDA COUNTY PCT 4	41	0.072000	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				
03/18/16	04/17/16	30	2	40636	41189	95575726	1	553	73.65
2 100W- HPS								84	21.00
THANK YOU FOR YOUR PAYMENT 04/13/16									-82.62
PREVIOUS AMOUNT DUE									82.62
TOTAL AMOUNT DUE									94.65
<p>C.F. Code 010-54410-615 K.H.</p> <p>APPROVED COUNTY AUDITOR</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	30	553	18	2.46			\$94.65 ✓		
PREVIOUS BILLING PERIOD	29	429	15	2.12	CURRENT BILL PAST DUE AFTER	05/16/16	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	30	693	23	2.82	AFTER DUE DATE PAY		\$99.38		
Your Electricity Use Over The Last 13 Months				<p>ANNUAL MEETING - SATURDAY, MAY 14, 2016</p> <p>HARRY HAFERNICK RECREATION CENTER, EDNA TX</p> <p>REGISTRATION BEGINS AT 9:00 AM</p> <p>VISIT OUR WEBSITE AT: <a href="http://www.jecec.com">www.jecec.com</a></p> <p>PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>					

Bill Type

0	NORMAL	<p><b>RECEIVED</b></p> <p>MAY 10 2016</p> <p>BY: _____</p>	1	COMPUTER ESTIMATED
1	ESTIMATED		4	CONSUMER READ
2	MINIMUM ESTIMATED		5	COOP READ
3	MINIMUM			CHARGEABLE READ
4	FINAL			COOP READ - FIELD
5	PRORATED			NEW CONNECT
6	PRORATED MINIMUM			
7	BUDGET BILL			
8	WEATHERIZATION/CONTRACT			
9	WAITING TO BE BILLED			

179827

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





MAY 12 2016

10288

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	0.072000	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				
03/17/16	04/18/16	32	2	69889	71047	80750682	1	1158	132.33

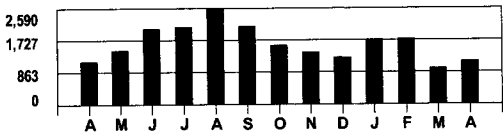
THANK YOU FOR YOUR PAYMENT 04/13/16  
PREVIOUS AMOUNT DUE -114.58  
TOTAL AMOUNT DUE 132.33

*C.K.*  
*Code 010-54410-615 K.H.*

**APPROVED**  
**COUNTY AUDITOR**

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	32	1158	36	4.14		\$132.33
PREVIOUS BILLING PERIOD	28	975	35	4.09	CURRENT BILL PAST DUE AFTER	05/16/16 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	1172	39	4.30	AFTER DUE DATE PAY	\$138.94

Your Electricity Use Over The Last 13 Months



**ANNUAL MEETING - SATURDAY, MAY 14, 2016**  
**HARRY HAFERNICK RECREATION CENTER, EDNA TX**  
**REGISTRATION BEGINS AT 9:00 AM**

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- Read Type**
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  - 4 COOP READ - FIELD
  - 5 NEW CONNECT

**RECEIVED**  
MAY 10 2016

179828

BY: *[Signature]*

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

