

2254

MAY 29 2013



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 COUNTY BARN PRECINCT 3
Account number 2904139-9
Date mailed 05/23/2013
Date due 06/07/2013
Total amount due \$ 24.52

ACCT SUMMARY		Gas charges
Previous balance		\$28.09
Payment 05/15/2013		- 28.09
Balance forward		\$ 0.00
Current billing		24.52
Total amount due		\$24.52

SERVICE ADDRESS
25000 State Highway 35 S
Palacios TX 77465-1920

YOUR GAS USAGE
29 Day billing period 04/18/2013 to 05/17/2013
Current reading 05/17/2013 4774
Previous reading 04/18/2013 4774
Metered Usage 1 CCF = 100 cubic feet of gas 0
Meter # 3788900514679

YOUR BILL IN DETAIL		GSS-2085-GRIP 2012
Customer charge		\$22.67
Rate case surcharge		0.30
County sales tax	0.50%	0.11
State sales tax	6.25%	1.44

Total current charges \$24.52

144232

APPROVED
COUNTY AUDITOR

Registered

JUN 05 2013

Matagorda Co Treasurer

10-614-441
ANT



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



***AUTO**SCH 5-DIGIT 77404
 1173 1 AV 0.360*****1173 5 S5069D5893



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

548

ACCOUNT STATEMENT

for the period of 4/16/2013 to 5/16/2013
 Service Address: 2004 KILLOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	6/17/2013	\$88.20

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	1540	1555	1,500

CURRENT CHARGES

Service	Amount
WATER	\$18.01
SEWER	\$16.28
SANITATION	\$52.41
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$88.20

TOTAL AMOUNT DUE \$88.20
 AMOUNT DUE AFTER: 06/17/2013 \$98.20

JUN 10 2013

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APPROVED
 COUNTY AUDITOR

RECEIVED
 JUN 10 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

10-573-441

Registered

JUN 10 2013

144365

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/17/2013 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT
 for the period of 4/16/2013 to 5/16/2013
 Service Address: 2604 NICHOLS



***AUTO**SCH 5-DIGIT 77404
 4280 1 AV 0.360*****4280 18 S5069D1923



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

Account Number	Due Date	Amount Due
16-011000-00	6/17/2013	\$59.23

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	143	200	5,700

CURRENT CHARGES

Service	Amount
WATER	\$26.22
SEWER	\$32.01
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$59.23

TOTAL AMOUNT DUE \$59.23
 AMOUNT DUE AFTER: 06/17/2013 \$69.23

[Signature]
APPROVED
COUNTY AUDITOR

10-612-441
[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.

Registered

JUN 10 2013

IMPORTANT MESSAGE

Matagorda Co Treasurer

JUN 10 2013

144364

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/17/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT
for the period of **4/25/2013** to **5/16/2013**
Service Address: 1700 7TH ST YARD



***AUTO**SCH 5-DIGIT 77404
2744 1 AV 0.360*****2744 11 S5069D487



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

Account Number	Due Date	Amount Due
04-214100-00	6/17/2013	\$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	4	4	0

JUN 10 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	\$18.01
DISASTER RECOVERY FEE	\$0.50
TOTAL NEW CHARGES	\$18.51
TOTAL AMOUNT DUE	\$18.51
AMOUNT DUE AFTER: 06/17/2013	\$28.51

IMPORTANT MESSAGE

144363

Registered

JUN 10 2013

Matagorda Co Treasurer

H. Townsend

10-510-441

APPROVED
COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/17/2013. 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

JUN 10 2013

ACCOUNT STATEMENT

for the period of 4/16/2013 to 5/16/2013
Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77404
2743 1 AV 0.360*****2743 11 S5069D486



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

Account Number	Due Date	Amount Due
04-214000-00	6/17/2013	\$489.62

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	83	83	0
WATER	1	1344	2433	108,900

Registered

JUN 10 2013

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	\$18.01
SEWER	\$470.61
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$489.62

TOTAL AMOUNT DUE

\$489.62

AMOUNT DUE AFTER: 06/17/2013

\$538.58

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IMPORTANT MESSAGE

144362

**APPROVED
COUNTY AUDITOR**

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10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/17/2013. 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 4/16/2013 to 5/16/2013
Service Address: 2200 7TH ST

548



***AUTO**SCH 5-DIGIT 77404
2784 1 AV 0.360*****2784 12 S5069D10



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

Account Number	Due Date	Amount Due
01-016000-02	6/17/2013	\$395.06

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	981	1275	29,400

CURRENT CHARGES

Service	Amount
WATER	\$78.84
SEWER	\$132.73
SANITATION	\$181.99
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$395.06
TOTAL AMOUNT DUE	\$395.06
AMOUNT DUE AFTER: 06/17/2013	\$434.56

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

Registered

JUN 10 2013

144360

Matagorda Co Treasurer

JUN 10 2013

APPROVED
COUNTY AUDITOR

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/17/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT
 for the period of 4/25/2013 to 5/25/2013
 Service Address: 2200 7TH ST SPRIN



***AUTO**SCH 5-DIGIT 77404
 2785 1 AV 0.360*****2785 12 S5069D12



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

Account Number	Due Date	Amount Due
01-018000-02	6/17/2013	\$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	39159	39179	2,000

Registered

JUN 10 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.

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: 06/17/2013	\$28.51

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144361

IMPORTANT MESSAGE

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APPROVED
COUNTY AUDITOR

JUN 10 2013

10-508-441

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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/17/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

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



Your Touchstone Energy® Cooperative

370

9730
2743

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	0.075000	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				
04/18/13	05/18/13	30	2	17609	17835	92807574	1	226	42.60

1 100W- HPS	42	10.50
THANK YOU FOR YOUR PAYMENT	05/16/13	-54.69
PREVIOUS AMOUNT DUE		54.69
TOTAL AMOUNT DUE		53.10

Registered

JUN 10 2013

144354

JUN 10 2013

Matagorda Co Treasurer

10-613-441

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		53.10
CURRENT BILLING PERIOD	30	226	7	1.42	CURRENT BILL	06-17-13	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	252	8	1.42	PAST DUE AFTER		
SAME PERIOD LAST YEAR	30	262	8	1.44	AFTER DUE DATE PAY	\$55.75	

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.jecec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD

Registered

JUN 10 2013

Matagorda Co Treasurer

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	

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

9731
2743

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#
13415002	MATAGORDA CO PREC #2	41	0.075000	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				
04/18/13	05/18/13	30	0			0			0.00

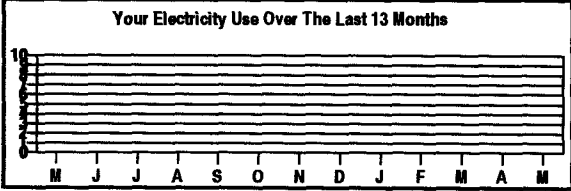
4 100W-HPS								168	42.00
THANK YOU FOR YOUR PAYMENT 05/16/13									-42.00
PREVIOUS AMOUNT DUE									42.00
TOTAL AMOUNT DUE									42.00

Registered
144355
JUN 10 2013
Matagorda Co Treasurer

APPROVED
COUNTY AUDITOR

10-613-441

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	0	0	0	42.00	
PREVIOUS BILLING PERIOD	31	0	0	0		
SAME PERIOD LAST YEAR	30	0	0	0		
					CURRENT BILL PAST DUE AFTER	06-17-13
					AFTER DUE DATE PAY	\$44.10



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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	

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

9732
2743

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

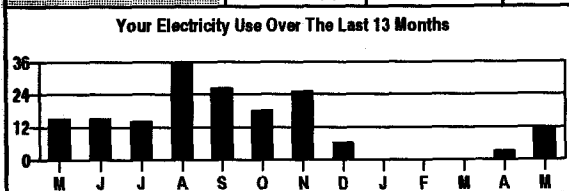


Your Touchstone Energy Cooperative

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	0.075000	0	RESTROOM AT PARK	(000) 000-0000			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/13	05/16/13	28	2	5292	5303	14110621	1	11	21.11
THANK YOU FOR YOUR PAYMENT 05/16/13									-20.29
PREVIOUS AMOUNT DUE									20.29
TOTAL AMOUNT DUE									21.11
Registered									
JUN 10 2013									
144356									
JUN 10 2013									
Matagorda Co Treasurer									
APPROVED COUNTY AUDITOR									
10-662-441									

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	21.11
CURRENT BILLING PERIOD	28	11	0	0.75	CURRENT BILL	06-17-13
PREVIOUS BILLING PERIOD	31	3	0	0.65	PAST DUE AFTER	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	15	0	0.71	AFTER DUE DATE PAY	\$22.16



TO HELP US BETTER SERVE YOU
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- 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

9733
2743

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



370

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

Your Touchstone Energy Cooperative

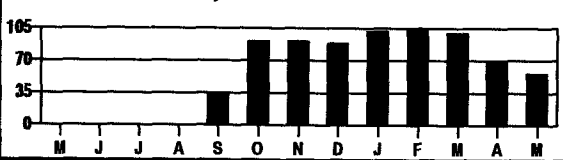
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#			
13415004	MATAGORDA CO PREC #2	41	0.075000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/13	05/18/13	30	2	20673	20728	35298441	1	55	25.51
THANK YOU FOR YOUR PAYMENT 05/16/13									-26.44
PREVIOUS AMOUNT DUE									26.44
TOTAL AMOUNT DUE									25.51
Registered									
JUN 10 2013 144357 JUN 10 2013									
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	30	55	1	0.85	25.51		
PREVIOUS BILLING PERIOD	31	67	2	0.85	CURRENT BILL PAST DUE AFTER	06-17-13	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY		\$26.78

Your Electricity Use Over The Last 13 Months



TO HELP US BETTER SERVE YOU
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- 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

JUN 10 2013

9396
2745

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

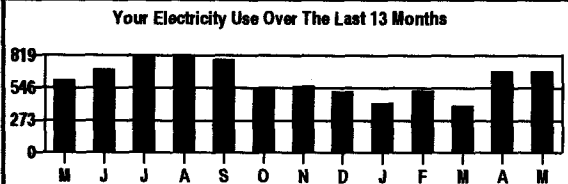


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Your Touchstone Energy Cooperative

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	0.075000	0	COUNTY COMM.PREC.BARN HWY 35	(000) 000-0000			
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES		
FROM	TO	NO. DAYS	READ TYPE					PREVIOUS	PRESENT
04/17/13	05/18/13	31	2	19374	20052	95575726	1	678	87.80
2 100W- HPS								84	21.00
THANK YOU FOR YOUR PAYMENT								05/16/13	-106.47
PREVIOUS AMOUNT DUE								Registered	106.47
TOTAL AMOUNT DUE									108.80
Code 10-615-441 K.H.								JUN 10 2013	144358
Matagorda Co Treasurer								APPROVED	COUNTY AUDITOR
COMPARISONS								TOTAL NOW DUE	108.80 ✓
CURRENT BILLING PERIOD	31	678	21	2.83	CURRENT BILL PAST DUE AFTER	06-17-13	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	682	22	2.84	AFTER DUE DATE PAY			\$114.24	
SAME PERIOD LAST YEAR	30	605	20	2.46					



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 | 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 | |

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

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



Your Touchstone Energy Cooperative

JUN 10 2013 9397
 2745

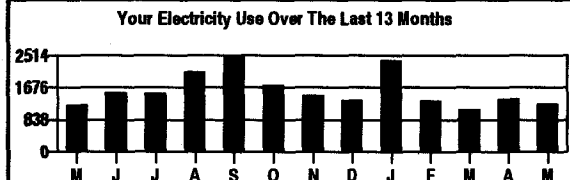
370

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	0.075000	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				
04/17/13	05/18/13	31	2	6154	7391	80750682	1	1237	143.71
THANK YOU FOR YOUR PAYMENT							05/16/13	-152.29	
PREVIOUS AMOUNT DUE								152.29	
TOTAL AMOUNT DUE								143.71	
Registered									
JUN 10 2013									
Code 10-615-441 K.H.									
Matagorda Co Treasurer							144359		

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	1237	39	4.63	143.71	
PREVIOUS BILLING PERIOD	30	1378	45	5.07		
SAME PERIOD LAST YEAR	29	1203	41	4.38		
					AFTER DUE DATE PAY	\$150.89



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

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

1036

JUN 10 2013

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	31000	31000	0	13.50
Sewage				10.00

RECEIVED
MAY 31 2013
By: *mf*
APPROVED
COUNTY AUDITOR

Service From 4/18/2013 TO 5/21/2013 ACCOUNT 187 5/30/13

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	21	1	23.50	20.00	43.50

PAYMENT DUE ON JUNE 20th
\$20.00 LATE CHARGE ADDED AFTER DUE DATE.
OFFICE HOURS 9 - 1 MON - FRI

10-464-441

Registered

JUN 10 2013

Matagorda Co Treasurer

144366