



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

548

ACCOUNT STATEMENT
for the period of 7/14/2014 to 8/13/2014
Service Address: 2004 KILLOWATT DR



***AUTO**SCH 5-DIGIT 77414
1166 1 AV 0.381*****1166 5 S11004D5932



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

RECEIVED
9/3/14

10-573-441

Account Number	Due Date	Amount Due
44-067000-01	9/15/2014	\$98.92

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	2154	2176	2,200

CURRENT CHARGES

Service	Amount
WATER	\$22.62
SEWER	\$25.48
SANITATION	\$50.82
TOTAL NEW CHARGES	\$98.92

SEP 02 2014

TOTAL AMOUNT DUE \$98.92
AMOUNT DUE AFTER: 09/15/2014 ~~\$108.92~~

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
SEP 09 2014
Matagorda Co Treasurer

158716

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. 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 7/14/2014 to 8/13/2014
 Service Address: 4901 NICHOLS



***AUTO**SCH 5-DIGIT 77414
 2776 1 AV 0.381*****2776 12 S11004D1947



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

Account Number	Due Date	Amount Due
16-032020-00	9/15/2014	\$43.13

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	116	116	0

CURRENT CHARGES

Service	Amount
WATER	\$22.50
SEWER	\$20.63
TOTAL NEW CHARGES	\$43.13

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 09/15/2014

\$43.13
~~-\$53.13~~

SP
[Signature]

10-661-44
[Handwritten initials]

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.

SEP 08 2014

IMPORTANT MESSAGE

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

Registered

SEP 09 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

158715



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



***AUTO**SCH 5-DIGIT 77414
 2775 1 AV 0.381*****2775 12 S11004D1946



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

548

ACCOUNT STATEMENT
 for the period of 7/14/2014 to 8/13/2014
 Service Address: COLUMBUS RD

Account Number	Due Date	Amount Due
16-032010-03	9/15/2014	\$18.00

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	154	154	0

CURRENT CHARGES

Service	Amount
WATER	\$18.00
TOTAL NEW CHARGES	\$18.00
TOTAL AMOUNT DUE	\$18.00
AMOUNT DUE AFTER: 09/15/2014	\$26.00

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.

158714

10-661-441

APPROVED
 COUNTY AUDITOR

Registered

SEP 09 2014

Matagorda Co Treasurer

SEP 08 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. 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
 2774 1. AV 0.381*****2774 12 S11004D1945



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

548

ACCOUNT STATEMENT
 for the period of 7/14/2014 to 8/13/2014
 Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	9/15/2014	\$277.91

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	2520	2551	3,100
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$141.51
SEWER	\$136.40
TOTAL NEW CHARGES	\$277.91

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 09/15/2014

\$277.91
~~\$565.70~~

SP
 APPROVED
 COUNTY AUDITOR
 [Signature]

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.

SEP 08 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

SEP 09 2014

Matagorda Co Treasurer

158712



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



***AUTO**SCH 5-DIGIT 77414
4312 1 AV 0.381*****4312 18 S11004D1930



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

548

ACCOUNT STATEMENT

for the period of 7/14/2014 to 8/13/2014
Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	9/15/2014	\$181.88

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	973	1044	7,100

CURRENT CHARGES

Service	Amount
WATER	\$86.91
SEWER	\$94.97
TOTAL NEW CHARGES	\$181.88

TOTAL AMOUNT DUE \$181.88
AMOUNT DUE AFTER: 09/15/2014 \$200.07

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.

10-612-441
APPROVED
COUNTY AUDITOR
[Signature]

158713

SEP 08 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

SEP 09 2014

Matagorda Co Treasurer



City of Bay City

1901 5TH ST
BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77414
2773 1 AV 0.381*****2773 12 S11004D482



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

548

ACCOUNT STATEMENT

for the period of 7/14/2014 to 8/13/2014
Service Address: 1700 7TH ST IRRIG

Account Number	Due Date	Amount Due
04-214100-00	9/15/2014	\$227.82

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	9871	10520	74,200
WATER	1	1595	1688	0

CURRENT CHARGES

Service	Amount
WATER	\$227.82
TOTAL NEW CHARGES	\$227.82
TOTAL AMOUNT DUE	\$227.82
AMOUNT DUE AFTER: 09/15/2014	\$250.60

Ca
APPROVED
COUNTY AUDITOR
[Signature]

DID YOU KNOW

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IMPORTANT MESSAGE

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

10-510-441

[Signature]

SEP 08 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

SEP 09 2014

Matagorda Co Treasurer

158711



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

548

ACCOUNT STATEMENT
for the period of 7/14/2014 to 8/13/2014
Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77414
2772 1 AV 0.381*****2772 12 S11004D481



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

Account Number	Due Date	Amount Due
04-214000-00	9/15/2014	\$833.54

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	15502	16488	98,600

CURRENT CHARGES

Service	Amount
WATER	\$225.00
SEWER	\$608.54
TOTAL NEW CHARGES	\$833.54

APPROVED
COUNTY AUDITOR

TOTAL AMOUNT DUE \$833.54
AMOUNT DUE AFTER: 09/15/2014 \$916.89

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.

10-510-441

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SEP 08 2014

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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

SEP 09 2014

Matagorda Co Treasurer



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

548

ACCOUNT STATEMENT
 for the period of 7/25/2014 to 8/25/2014
 Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77414
 3339 1 AV 0.381*****3339 14 S11004D402

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

Account Number	Due Date	Amount Due
04-099000-01	9/15/2014	\$2,316.97

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	165140	168273	313,300

CURRENT CHARGES

Service	Amount
WATER	\$729.93
SEWER	\$1,344.26
SANITATION	\$242.78
TOTAL NEW CHARGES	\$2,316.97
TOTAL AMOUNT DUE	\$2,316.97
AMOUNT DUE AFTER: 09/15/2014	\$2,548.67

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APPROVED
COUNTY AUDITOR

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10-512-441

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.

158709

SEP 08 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

SEP 09 2014

Matagorda Co Treasurer



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

548

ACCOUNT STATEMENT
for the period of **7/14/2014** to **8/25/2014**
Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77414
3338 1 AV 0.381*****3338 14 S11004D401

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

Account Number	Due Date	Amount Due
04-098000-02	9/15/2014	\$163.34

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	792	833	4,100

CURRENT CHARGES

Service	Amount
WATER	\$80.61
SEWER	\$82.73
TOTAL NEW CHARGES	\$163.34

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APPROVED
COUNTY AUDITOR
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TOTAL AMOUNT DUE **\$163.34**
AMOUNT DUE AFTER: 09/15/2014 **\$179.67**

BR **\$163.34**

10-560-441

Registered

SEP 09 2014

SEP 08 2014
Matagorda Co Treasurer

158708

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.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. 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

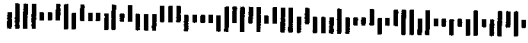
548

ACCOUNT STATEMENT

for the period of 7/25/2014 to 8/25/2014
Service Address: 2200 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77414
2821 1 AV 0.381*****2821 12 S11004D12



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

Account Number	Due Date	Amount Due
01-018000-02	9/15/2014	\$27.33

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	39510	39533	2,300

CURRENT CHARGES

Service	Amount
WATER	\$27.33
TOTAL NEW CHARGES	\$27.33
TOTAL AMOUNT DUE	\$27.33
AMOUNT DUE AFTER: 09/15/2014	\$37.33

DID YOU KNOW

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IMPORTANT MESSAGE

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

158707

SEP 08 2014

APPROVED
COUNTY AUDITOR

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

SEP 09 2014

Matagorda Co Treasurer



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT

for the period of 7/14/2014 to 8/13/2014
Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77414
2820 1 AV 0.381*****2820 12 S11004D10



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

Account Number	Due Date	Amount Due
01-016000-02	9/15/2014	\$579.61

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	7140	7569	42,900

CURRENT CHARGES

Service	Amount
WATER	\$162.09
SEWER	\$241.03
SANITATION	\$176.49
TOTAL NEW CHARGES	\$579.61
TOTAL AMOUNT DUE	\$579.61
AMOUNT DUE AFTER: 09/15/2014	\$637.57

DID YOU KNOW

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IMPORTANT MESSAGE

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

Registered

SEP 09 2014

158706

Matagorda Co Treasurer

SEP 08 2014

APPROVED
COUNTY AUDITOR

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014 . 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

370

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	0.070000	0	457-TIN BARN / Prec #2	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/14	08/18/14	31	2	21149	21433	92807574	1	284	46.98

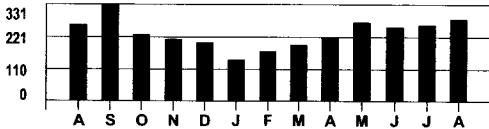
1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 08/07/14
 PREVIOUS AMOUNT DUE -56.90
 TOTAL AMOUNT DUE 57.48

10-613-441

APPROVED
 COUNTY AUDITOR
 SEP 08 2014

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	284	9	1.52	\$57.48		
PREVIOUS BILLING PERIOD	30	264	9	1.55	CURRENT BILL PAST DUE AFTER	09/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	264	9	1.37	AFTER DUE DATE PAY		\$60.35

Your Electricity Use Over The Last 13 Months



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

Registered

158700

SEP 09 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

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	0.070000	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				
07/17/14	08/18/14	32	2	5614	5629	14110621	1	15	21.43

THANK YOU FOR YOUR PAYMENT 08/07/14
 PREVIOUS AMOUNT DUE -20.91
 TOTAL AMOUNT DUE 21.43

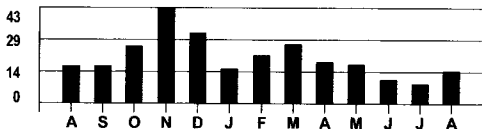
SEP 08 2014

10-662-441

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	15	0	0.67	\$21.43		
PREVIOUS BILLING PERIOD	29	9	0	0.72	CURRENT BILL PAST DUE AFTER	09/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	36	17	0	0.60	AFTER DUE DATE PAY		\$22.50

Your Electricity Use Over The Last 13 Months



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

158702

Registered

SEP 09 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

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	0.070000	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				
07/17/14	08/18/14	32	2	21604	21637	35298441	1	33	23.14

Marine

THANK YOU FOR YOUR PAYMENT	08/07/14	
PREVIOUS AMOUNT DUE		-24.91
TOTAL AMOUNT DUE		23.14

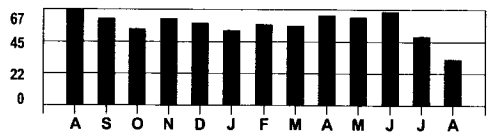
10-662-456

APPROVED
 COUNTY AUDITOR

BL *W*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	33	1	0.72	\$23.14		
PREVIOUS BILLING PERIOD	29	49	2	0.86			
SAME PERIOD LAST YEAR	30	67	2	0.86			
					CURRENT BILL PAST DUE AFTER	09/15/14	BILL IS DUE UPON RECEIPT
					AFTER DUE DATE PAY		\$24.29

Your Electricity Use Over The Last 13 Months



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

SEP 08 2014

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

Registered

SEP 09 2014

158703

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	0.070000	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				
07/18/14	08/17/14	30	2	33823	36149	80750682	1	2326	240.97

THANK YOU FOR YOUR PAYMENT 08/14/14 -232.91
 PREVIOUS AMOUNT DUE 232.91
 TOTAL AMOUNT DUE 240.97

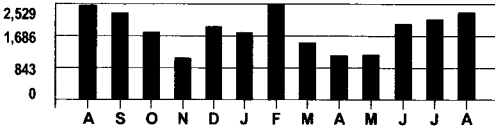
*Code 10- P.W.
 615-441 K.H.*

SEP 08 2014

OK
APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	2326	78	8.03	\$240.97
PREVIOUS BILLING PERIOD	30	2129	71	7.76	
SAME PERIOD LAST YEAR	31	2507	81	7.52	\$253.01

Your Electricity Use Over The Last 13 Months



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

Registered

SEP 09 2014

Matagorda Co Treasurer

158704

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 #
13416001	MATAGORDA COUNTY PCT 4	41	0.070000	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				
07/18/14	08/17/14	30	2	28521	29216	95575726	1	695	86.03

2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 08/14/14
 PREVIOUS AMOUNT DUE -107.40
 TOTAL AMOUNT DUE 107.03

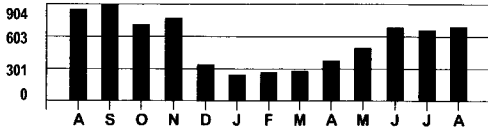
D.W.
 Code 615-441 k.H.

SEP 08 2014

[Signature]
 APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	695	23	2.87	\$107.03		
PREVIOUS BILLING PERIOD	30	664	22	2.88	CURRENT BILL PAST DUE AFTER	09/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	859	28	3.00	AFTER DUE DATE PAY		\$112.38

Your Electricity Use Over The Last 13 Months



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 - 3 MINIMUM
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- Read Type**
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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

SEP 09 2014

Matagorda Co Treasurer

158705

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	MATAGORDA CO PREC #2	41	0.070000	0	S/LTS ONLY / Prec #2	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/14	08/18/14	31	0			0			0.00
4 100W- HPS								168	42.00
THANK YOU FOR YOUR PAYMENT 08/07/14									-42.00
PREVIOUS AMOUNT DUE									42.00
TOTAL AMOUNT DUE									42.00
SEP 08 2014 10-613-441 APPROVED COUNTY AUDITOR (Signature)									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$42.00	
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER			09/15/14	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	0	0	0	AFTER DUE DATE PAY			\$44.10	
SAME PERIOD LAST YEAR	31	0	0	0					
VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.									

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

Registered

SEP 09 2014

Matagorda Co Treasurer

158701

103de

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



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	38000	37000	1,000	17.50
Sewage				13.50

OC

**APPROVED
COUNTY AUDITOR**

OC 10-464-441

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	9/20/14	
1	187	GROSS AMOUNT TO BE PAID	
NET AMOUNT TO BE PAID		51.00 <i>M</i>	
31.00 <i>✓</i>			

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 187 8/27/14

METER HEAD		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	21	1	31.00	20.00	51.00

J.P. Office
PO Box 508
Markham TX 77456

This bill is for service from July 18 thru August 19.
Payment is due by September 20. Late fee added after.
If not paid by September 25 service will be disconnected.
Office hours 9 - 1. Secure payment drop available after hours

SEP 08 2014

158719

Registered

SEP 09 2014

Matagorda Co Treasurer