

2013



Always There.®

2234

Keep this part of your bill.

Customer name	COUNTY BARN PRECINCT 3
Account number	2904139-9
Date mailed	12/26/2013
Date due	01/10/2014
Total amount due	\$ 47.29

QUESTIONS OR COMMENTS?

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

ACCT SUMMARY

Previous balance	\$28.71
Payment 12/04/2013	- 28.71
Balance forward	\$ 0.00
Current billing	47.29
<b>Total amount due</b>	<b>\$47.29</b>

DEC 30 2013

SERVICE ADDRESS

25000 State Highway 35 S  
 Palacios TX 77465-1920

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.

YOUR GAS USAGE

30 Day billing period	Meter # 3788900514679
Current reading	11/18/2013 to 12/18/2013
Previous reading	12/18/2013 4803
Metered Usage	11/18/2013 4776
	1 CCF = 100 cubic feet of gas 27

YOUR BILL IN DETAIL

Customer charge	GSS-2085-GRIP 2013	\$25.93
Base amount	27 CCF @ \$0.10670/CCF	2.88
Gas cost adjustment	27 CCF @ \$0.55936/CCF	15.10
Storage inventory charge	27 CCF @ \$0.00350/CCF	0.09
Rate case surcharge		0.30
County sales tax	0.50%	0.22
State sales tax	6.25%	2.77

Total current charges

\$47.29

APPROVED  
 COUNTY AUDITOR  
 Registered

JAN 07 2014

Matagorda Co Treasurer

150055

10-614-441  
 JAH

2013



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

548

**ACCOUNT STATEMENT**  
for the period of 11/15/2013 to 12/13/2013  
Service Address: 2200 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2774 1 AV 0.360\*\*\*\*\*2774 12 S7493D9



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

Account Number	Due Date	Amount Due
01-016000-02	1/15/2014	\$382.47

**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	5286	5396	11,000

**CURRENT CHARGES**

Service	Amount
WATER	\$95.10
SEWER	\$110.88
SANITATION	\$176.49
<b>TOTAL NEW CHARGES</b>	<b>\$382.47</b>

**TOTAL AMOUNT DUE** \$382.47  
AMOUNT DUE AFTER: 01/15/2014 ~~\$420.72~~

**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**

DEC 30 2013

Registered

150640

APPROVED  
COUNTY AUDITOR  
YWX

JAN 07 2014

10-508-441

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

2013



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

548

**ACCOUNT STATEMENT**  
for the period of 11/25/2013 to 12/25/2013  
Service Address: 2200 7TH ST SPRIN



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2775 1 AV 0.360\*\*\*\*\*2775 12 S7493D11



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

Account Number	Due Date	Amount Due
01-018000-02	1/15/2014	\$26.07

**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	39386	39403	1,700

**CURRENT CHARGES**

Service	Amount
WATER	\$26.07
<b>TOTAL NEW CHARGES</b>	<b>\$26.07</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 01/15/2014 **\$36.07**

**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**

*B*  
**APPROVED**  
**COUNTY AUDITOR**  
*KX*

DEC 30 2013

*508*  
*10-500-441*  
**Registered**  
*JAN 07 2014*

150841

Matagorda Co Treasurer To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

2013



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

548

**ACCOUNT STATEMENT**  
for the period of 11/15/2013 to 12/13/2013  
Service Address: 2308 AVE F



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
3296 1 AV 0.360\*\*\*\*\*3296 14 S7493D404

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

Account Number	Due Date	Amount Due
04-098000-02	1/15/2014	\$217.10

**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	348	476	12,800

**CURRENT CHARGES**

Service	Amount
WATER	\$98.88
SEWER	\$118.22
<b>TOTAL NEW CHARGES</b>	<b>\$217.10</b>

**TOTAL AMOUNT DUE** \$217.10  
AMOUNT DUE AFTER: 01/15/2014 ~~\$238.81~~

**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**

*Handwritten:* To 560-441

Registered **DEC 30 2013**

JAN 07 2014

Matagorda Co Treasurer

**APPROVED**  
**COUNTY AUDITOR**  
150842  
*Handwritten initials:* KKK

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

2013



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

548

**ACCOUNT STATEMENT**  
for the period of **11/25/2013** to **12/25/2013**  
Service Address: 2323 AVE E



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
3297 1 AV 0.360\*\*\*\*\*3297 14 S7493D405

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

**Registered**

150010

JAN 07 2014

Matagorda Co Treasurer

**DID YOU KNOW**

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

**IMPORTANT MESSAGE**

Account Number	Due Date	Amount Due
04-099000-01	1/15/2014	\$1,971.51

**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	143195	145769	257,400

**CURRENT CHARGES**

Service	Amount
WATER	\$612.54
SEWER	\$1,116.19
SANITATION	\$242.78
<b>TOTAL NEW CHARGES</b>	<b>\$1,971.51</b>

**TOTAL AMOUNT DUE** \$1,971.51  
AMOUNT DUE AFTER: 01/15/2014 ~~\$2,168.66~~

6 10-512-441  
APPROVED  
COUNTY AUDITOR  
WJK.  
DEC 30 2013

DEC 30 2013

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

2013



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

548

**ACCOUNT STATEMENT**  
for the period of 11/15/2013 to 12/13/2013  
Service Address: 1700 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2730 1 AV 0.360\*\*\*\*\*2730 11 S7493D482



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

DEC 30 2013

Account Number	Due Date	Amount Due
04-214000-00	1/15/2014	\$622.19

**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	9543	10011	46,800

**CURRENT CHARGES**

Service	Amount
WATER	\$225.00
SEWER	\$397.19
<b>TOTAL NEW CHARGES</b>	<b>\$622.19</b>

**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.

**TOTAL AMOUNT DUE** \$622.19  
AMOUNT DUE AFTER: 01/15/2014 ~~-\$684.41~~

*[Handwritten signature]*

**APPROVED  
COUNTY AUDITOR**

Registered

JAN 07 2014

Matagorda Co Treasurer

10-510-441

*[Handwritten signature]*

**IMPORTANT MESSAGE**

150647

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

2013



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

548

**ACCOUNT STATEMENT**  
for the period of 11/15/2013 to 12/13/2013  
Service Address: 1700 7TH ST YARD



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2731 1 AV 0.360\*\*\*\*\*2731 11 S7493D483



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

Account Number	Due Date	Amount Due
04-214100-00	1/15/2014	\$102.24

**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	6808	6939	14,400
WATER	1	998	1011	0

**CURRENT CHARGES**

Service	Amount
WATER	\$102.24
<b>TOTAL NEW CHARGES</b>	<b>\$102.24</b>

**TOTAL AMOUNT DUE** \$102.24  
AMOUNT DUE AFTER: 01/15/2014 ~~\$112.46~~

**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**

DEC 30 2013

APPROVED  
COUNTY AUDITOR  
Register

JAN 07 2014

10-510-444

Matagorda Co Treasurer

*H. Townsend*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. 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

2013  
**ACCOUNT STATEMENT**  
 for the period of 11/15/2013 to 12/13/2013  
 Service Address: 2604 NICHOLS



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 4260 1 AV 0.360\*\*\*\*\*4260 18 S7493D1918



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

Account Number	Due Date	Amount Due
16-011000-00	1/15/2014	\$164.57

**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	580	623	4,300

**CURRENT CHARGES**

Service	Amount
WATER	\$81.03
SEWER	\$83.54
<b>TOTAL NEW CHARGES</b>	<b>\$164.57</b>

DEC 30 2013

**TOTAL AMOUNT DUE** **\$164.57**  
 AMOUNT DUE AFTER: 01/15/2014 **\$181.02**

SP

**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**

10-612-441  
 APPROVED  
 COUNTY REGISTERED AUDITOR

JAN 07 2014

Matagorda Co Treasurer

170346

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014 . 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 2013 11/15/2013 to 12/13/2013  
 Service Address: HAMMAN RD



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2732 1 AV 0.360\*\*\*\*\*2732 11 S7493D1936

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

Account Number	Due Date	Amount Due
16-032000-01	1/15/2014	\$279.14

**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	1038	1071	3,300
WATER	1	125	125	0

**CURRENT CHARGES**

Service	Amount
WATER	\$141.93
SEWER	\$137.21
<b>TOTAL NEW CHARGES</b>	<b>\$279.14</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$279.14</b>
AMOUNT DUE AFTER: 01/15/2014	<del>-\$307.05</del>

DEC 30 2013

*SP*

**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**

10-661-441 *KWK*  
*[Signature]*  
**APPROVED**  
**COUNTY AUDITOR**

150847

Registered

JAN 07 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. 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

2013  
**ACCOUNT STATEMENT**  
for the period of 11/15/2013 to 12/13/2013  
Service Address: COLUMBUS RD



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2733 1 AV 0.360\*\*\*\*\*2733 11 S7493D1937

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

Account Number	Due Date	Amount Due
16-032010-03	1/15/2014	\$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	102	102	0

150648

**CURRENT CHARGES**

Service	Amount
WATER	\$18.00
<b>TOTAL NEW CHARGES</b>	<b>\$18.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$18.00</b>
AMOUNT DUE AFTER: 01/15/2014	<del>\$28.00</del>

**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**

DMD 1-6-14

2013

10-661-441

Registered

Registered

JAN 07 2014

Matagorda Co Treasurer

DEC 30 2013

APPROVED  
COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. 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

2013

**ACCOUNT STATEMENT**

for the period of 11/15/2013 to 12/13/2013  
Service Address: 4901 NICHOLS



\*\*\*AUTO\*\*SCH 5-DIGIT 77404

2734 1 AV 0.360\*\*\*\*\*2734 11 S7493D1938



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

Account Number	Due Date	Amount Due
16-032020-00	1/15/2014	\$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	40	40	0

**CURRENT CHARGES**

Service	Amount
WATER	\$22.50
SEWER	\$20.63
<b>TOTAL NEW CHARGES</b>	<b>\$43.13</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 01/15/2014

YKK  
APPROVED  
COUNTY AUDITOR  
\$43.13  
\$53.13

10-661-441  
Registered

**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**

JAN 07 2014

Matagorda Co Treasurer

DEC 30 2013

150649

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014 . 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 77404  
1154 1 AV 0.360\*\*\*\*\*1154 5 S7493D5833



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

ON RECEIVED  
1/3/14

548

ACCOUNT STATEMENT  
for the period of 11/25/2013 to 12/25/2013  
Service Address: 2004 KILLOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	1/15/2014	\$93.97

**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	1844	1858	1,400

**CURRENT CHARGES**

Service	Amount
WATER	\$20.94
SEWER	\$22.21
SANITATION	\$50.82
<b>TOTAL NEW CHARGES</b>	<b>\$93.97</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 01/15/2014

\$93.97

~~\$103.97~~

**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**

APPROVED  
COUNTY AUDITOR  
YAK

10-573-441

150650

Registered

JAN 07 2014

DEC 30 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

**PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.** The Utility Billing Office and drive through are open M-F, excluding holidays, from 8 a.m. to 5 p.m. An after-hours drop box, located next to the drive through window, is also available for your convenience.

**ACCOUNT INFORMATION**

Account Number: 44-067000-01  
Service Address: 2004 KILLOWATT DR  
Service Period: 11/25/2013 to 12/25/2013

Account Number	Due Date	Amount Due
44-067000-01	1/15/2014	\$93.97

Amount Due if Paid After: 1/15/2014: \$103.97

Amount Enclosed: \$

Return this coupon with your payment made payable to:

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

CITY OF BAY CITY  
1901 5TH ST  
BAY CITY, TX 77414-6143



4406700001

44067000010000093970000103970



2013 6588

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

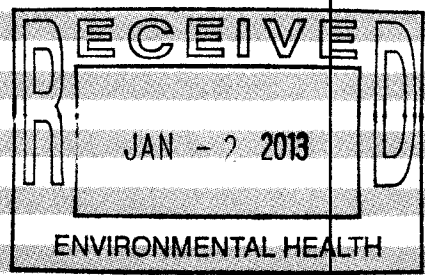


Your Touchstone Energy Cooperative

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)	41	0.055000	5	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				
11/20/13	12/18/13	28	2	1311	1475	55060416	10	1640	173.20
12/01/99	11/20/13			9557	1311	55060416	10	0	
<b>DEMAND:</b>	<b>READING</b>	<b>ACTUAL</b>	<b>BILLED</b>						
	3.000	30.000	30.000						
MEMBERSHIP FEE									0.00
INITIAL NEW CONNECT CHARGE									20.00
TOTAL AMOUNT DUE									208.20

DEC 30 2013

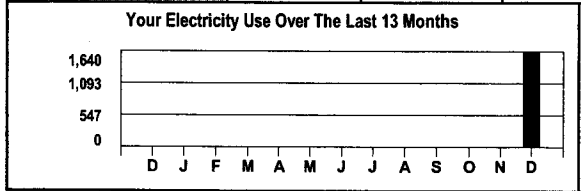


010-595-441

*Frederic Soyler*

*Yuk*  
APPROVED  
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	28	1640	59	6.19	\$208.20
PREVIOUS BILLING PERIOD	0	0	0	0	CURRENT BILL PAST DUE AFTER 01/15/14
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY \$208.20



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

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

Registered

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

JAN 07 2014

Matagorda Co Treasurer

150835



P.O. Box 1189  
Edna, TX 77957-1189

RETURN SERVICE REQUESTED

\*\*AUTO UTO\*\*SCH 5-DIGIT 77404



MATAGORDA COUNTY (LANDFILL) 4804 20  
ENVIRONMENTAL HEALTH  
MATAGORDA CO OFC BLDG  
2200 7TH ST STE 1  
BAY CITY TX 77414-5203

ACCOUNT NUMBER	13413002
Previous Balance	\$0.00
Current Billing Due 01/15/14	\$208.20
Total Due on Account	\$208.20
After Due Date	\$208.20

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



2013

Registered

130636

2014

9837

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



Matagorda Co Treasurer

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	MATAGORDA CO PREC #2	41	0.055000	0	457-TIN BARN	(979) 863-7861

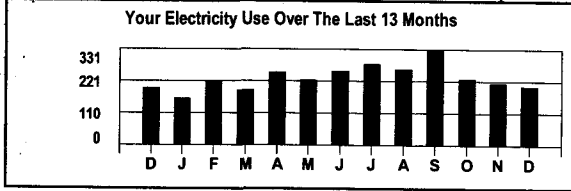
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
11/18/13	12/18/13	30	2	19414	19618	92807574	1	204	36.32	
1 100W- HPS									42	10.50
THANK YOU FOR YOUR PAYMENT 12/12/13										-50.93
PREVIOUS AMOUNT DUE										50.93
TOTAL AMOUNT DUE										46.82

DEC 30 2013

APPROVED  
COUNTY AUDITOR

10-613-441

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	204	7	1.21	<b>\$46.82</b>	
PREVIOUS BILLING PERIOD	33	215	7	1.23		
SAME PERIOD LAST YEAR	30	198	7	1.29		
					<b>AFTER DUE DATE PAY</b>	<b>\$49.16</b>



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

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

2013

Registered



370

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

JAN 07 2014

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PGRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	Matagorda Co Treasurer	41	0.055000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/13	12/18/13	30	0			0			0.00
4 100W- HPS								168	42.00
THANK YOU FOR YOUR PAYMENT 12/12/13									-42.00
PREVIOUS AMOUNT DUE									42.00
TOTAL AMOUNT DUE									42.00
<p>DEC 30 2013</p> <p>APPROVED COUNTY AUDITOR</p> <p>10-613-441</p>									
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	CURRENT BILL PAST DUE AFTER	01/15/14	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY			\$44.10	
<p>TO HELP US BETTER SERVE YOU</p> <p>PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)</p> <p>VISIT OUR WEBSITE AT: <a href="http://www.jecoc.com">www.jecoc.com</a></p> <p>PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>									

- Bill Type**
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  - 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**
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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

PORTION WITH PA...

2018

Registered

150 228

9839

JAN 07 2014

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



Matagorda Co Treasurer

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 #
13415003	MATAGORDA CO PREC #2	41	0.055000	0	RESTROOM AT PARK	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/13	12/18/13	30	2	5460	5492	14110621	1	32	22.56
THANK YOU FOR YOUR PAYMENT 12/12/13									-24.09
PREVIOUS AMOUNT DUE									24.09
TOTAL AMOUNT DUE									22.56

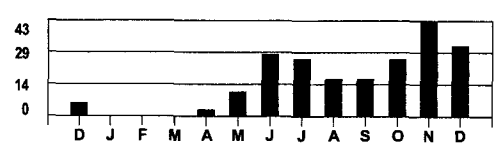
DEC 30 2013

10-662-441

APPROVED  
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	32	1	0.75	\$22.56		
PREVIOUS BILLING PERIOD	31	43	1	0.78	CURRENT BILL PAST DUE AFTER	01/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	29	6	0	0.71	AFTER DUE DATE PAY		\$23.68

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.jeccec.com](http://www.jeccec.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



2013

150839

9840

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



Registered  
JAN 07 2014  
Matagorda Co Treasurer

DEC 30 2013

Your Touchstone Energy Cooperative

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

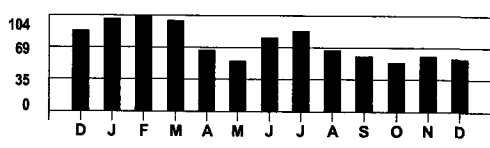
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.055000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/17/13	12/18/13	31	2	21140	21198	35298441	1	58	24.64
THANK YOU FOR YOUR PAYMENT 12/12/13									-25.80
PREVIOUS AMOUNT DUE									25.80
TOTAL AMOUNT DUE									24.64

APPROVED  
COUNTY AUDITOR

10-662-4576

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	58	2	0.79	<b>\$24.64</b>		
PREVIOUS BILLING PERIOD	30	61	2	0.86			
SAME PERIOD LAST YEAR	30	88	3	0.95			
					CURRENT BILL PAST DUE AFTER	01/15/14	BILL IS DUE UPON RECEIPT
					AFTER DUE DATE PAY	\$25.87	

Your Electricity Use Over The Last 13 Months



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

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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

777

2013



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

Registered

JAN 07 2014

Matagorda Co Treasurer

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	186390	186390	0	21.00
Sewage				21.00

APPROVED  
COUNTY AUDITOR

*YUK*  
*W*

10-613-441

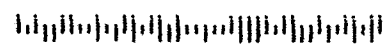
Office Hrs. Mon.thru Fri. 8:30 AM-1:00 PM  
Service From 11/16/2013 TO 12/16/2013 ACCOUNT # 10 12/26/13

DEC 30 2013

150651

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	16	1	42.00	0.00	42.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.



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

Registered

JAN 07 2014

Matagorda Co Treasurer

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

APPROVED  
COUNTY AUDITOR

*YUK*  
*W*

10-613-441

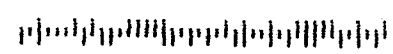
Office Hrs. Mon.thru Fri. 8:30 AM-1:00 PM  
Service From 11/16/2013 TO 12/16/2013 ACCOUNT # 214 12/26/13

DEC 30 2013

150652

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	16	1	42.00	0.00	42.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.



777



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

Registered

JAN 07 2014

Matagorda Co Treasurer

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

APPROVED  
COUNTY AUDITOR  
*YOK*  
*W*

10-662-4586

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

Service From 11/16/2013 TO 12/16/2013 ACCOUNT # 512 12/26/13

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	16	3	26.00	0.00	26.00

150 653

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.



DEC 30 2013