

NOV 06 2015



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

548

ACCOUNT STATEMENT
for the period of 9/25/2015 to 10/25/2015
Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77404
2850 1 AV 0.391*****2850 12 S16542D10



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

Account Number	Due Date	Amount Due
01-016000-02	11/15/2015	\$1,131.72

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	13491	14667	117,600

CURRENT CHARGES

Service	Amount
WATER	\$349.10
SEWER	\$595.39
SANITATION	\$187.23
TOTAL NEW CHARGES	\$1,131.72
TOTAL AMOUNT DUE	\$1,131.72
AMOUNT DUE AFTER: 11/15/2015	\$1,131.72

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

*****HELP US, HELP YOU*****
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

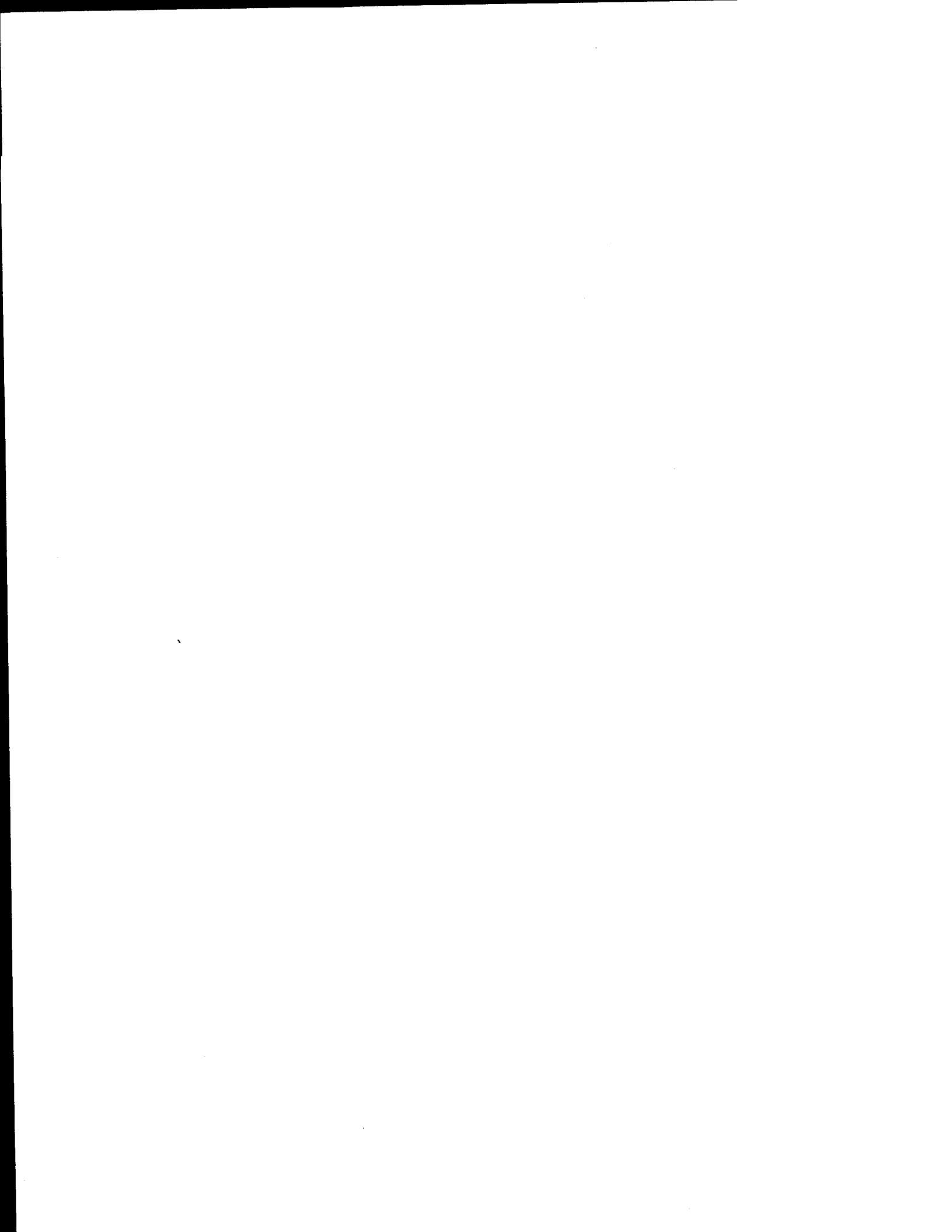
173237

RECEIVED
NOV 04 2015

BY:

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



NOV 06 2015



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

548

ACCOUNT STATEMENT

for the period of 9/25/2015 to 10/25/2015
Service Address: 2200 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77404
2851 1 AV 0.391*****2851 12 S16542D12

Account Number	Due Date	Amount Due
01-018000-02	11/15/2015	\$28.49



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

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	39727	39744	1,700

CURRENT CHARGES

Service	Amount
WATER	\$28.49
TOTAL NEW CHARGES	\$28.49

TOTAL AMOUNT DUE \$28.49
AMOUNT DUE AFTER: 11/15/2015 \$28.49

APPROVED
COUNTY AUDITOR

DID YOU KNOW

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IMPORTANT MESSAGE

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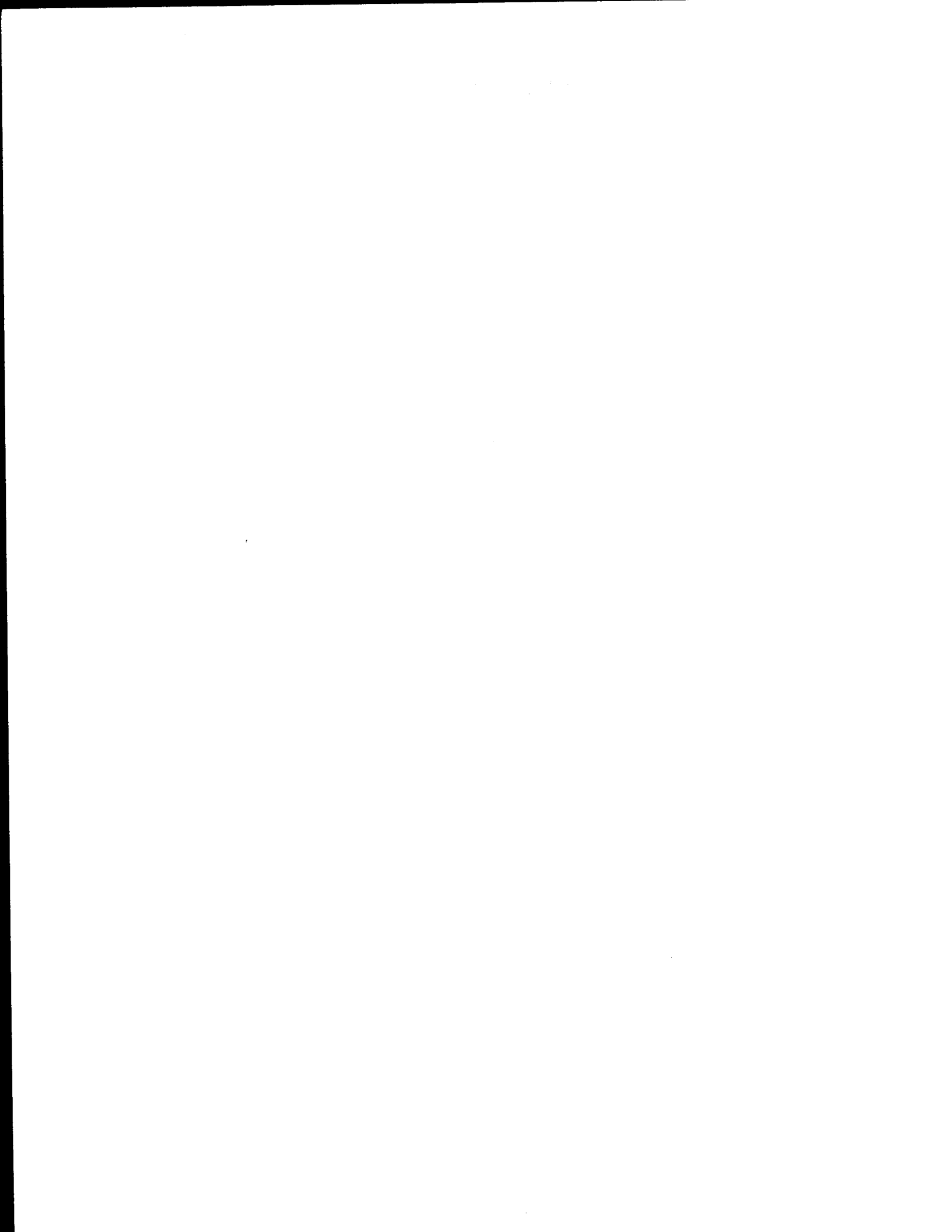
RECEIVED
NOV 04 2015

BY:

173238

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



NOV 06 2015

548



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



***AUTO**SCH 5-DIGIT 77404
3352 1 AV 0.391*****3352 14 S16542D402



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

ACCOUNT STATEMENT
for the period of 9/25/2015 to 10/25/2015
Service Address: 2308 AVE F

Account Number	Due Date	Amount Due
04-098000-02	11/15/2015	\$181.07

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	1415	1460	4,500

CURRENT CHARGES

Service	Amount
WATER	\$88.97
SEWER	\$92.10
TOTAL NEW CHARGES	\$181.07
TOTAL AMOUNT DUE	\$181.07
AMOUNT DUE AFTER: 11/15/2015	\$181.07

APPROVED
COUNTY AUDITOR

010-54410-560

173239

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

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

*****HELP US, HELP YOU*****
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

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NOV 04 2015

BY: *[Signature]*



NOV 06 2015

548



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

ACCOUNT STATEMENT
for the period of 9/25/2015 to 10/25/2015
Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77404
3353 1 AV 0.391*****3353 14 S16542D403



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

Account Number	Due Date	Amount Due
04-099000-01	11/15/2015	\$2,503.15

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	207503	210607	310,400

CURRENT CHARGES

Service	Amount
WATER	\$792.54
SEWER	\$1,453.35
SANITATION	\$257.26
TOTAL NEW CHARGES	\$2,503.15
TOTAL AMOUNT DUE	\$2,503.15
AMOUNT DUE AFTER: 11/15/2015	\$2,503.15

APPROVED
COUNTY AUDITOR

[Handwritten signature]

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010-54410-512

173240

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.

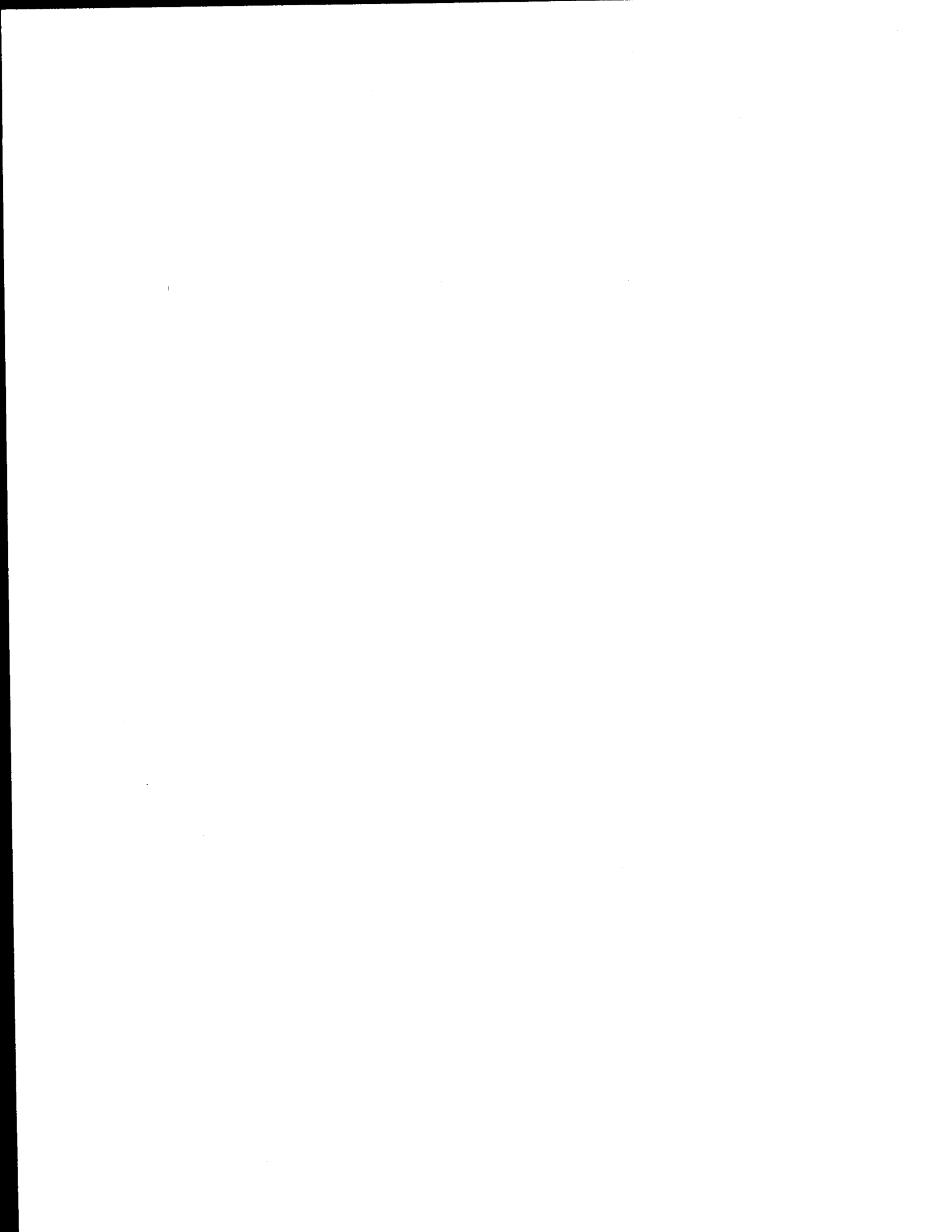
IMPORTANT MESSAGE

*****HELP US, HELP YOU*****
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

RECEIVED
NOV 04 2015

BY: *[Handwritten signature]*

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NOV 06 2015

548



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

ACCOUNT STATEMENT
for the period of 9/14/2015 to 10/14/2015
Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77404
2810 1 AV 0.391*****2810 12 S16542D480



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

Account Number	Due Date	Amount Due
04-214000-00	11/15/2015	\$1,125.00

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	86	86	96,900
WATER	1	26597	27566	0

CURRENT CHARGES

Service	Amount
WATER	\$468.57
SEWER	\$656.43
TOTAL NEW CHARGES	\$1,125.00

APPROVED
COUNTY AUDITOR

TOTAL AMOUNT DUE \$1,125.00
AMOUNT DUE AFTER: 11/15/2015 \$1,125.00

010-54410-510
[Handwritten Signature]

173241

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

*****HELP US, HELP YOU*****
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

RECEIVED
NOV 04 2015

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



NOV 06 2015

548



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



***AUTO**SCH 5-DIGIT 77404
2811 1 AV 0.391*****2811 12 S16542D481



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

ACCOUNT STATEMENT

for the period of 9/14/2015 to 10/13/2015
Service Address: 1700 7TH ST IRRIG

Account Number	Due Date	Amount Due
04-214100-00	11/15/2015	\$240.54

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	19703	20350	70,400
WATER	1	2933	2990	0

CURRENT CHARGES

Service	Amount
WATER	\$240.54
TOTAL NEW CHARGES	\$240.54
TOTAL AMOUNT DUE	\$240.54
AMOUNT DUE AFTER: 11/15/2015	\$240.54

CG
APPROVED
COUNTY AUDITOR
[Signature]

173242

RECEIVED
NOV 04 2015

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2015 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

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

*****HELP US, HELP YOU*****
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

010-54410-510
[Signature]



NOV 06 2015



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

548

ACCOUNT STATEMENT

for the period of **9/14/2015** to **10/14/2015**
Service Address: 2604 NICHOLS



***AUTO**SCH 5-DIGIT 77404
4335 1 AV 0.391*****4335 18 S16542D1928



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

Account Number	Due Date	Amount Due
16-011000-00	11/15/2015	\$171.62

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	1705	1736	3,100

CURRENT CHARGES

Service	Amount
WATER	\$85.75
SEWER	\$85.87
TOTAL NEW CHARGES	\$171.62
TOTAL AMOUNT DUE	\$171.62
AMOUNT DUE AFTER: 11/15/2015	\$171.62

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

*****HELP US, HELP YOU*****
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

010-54410-612

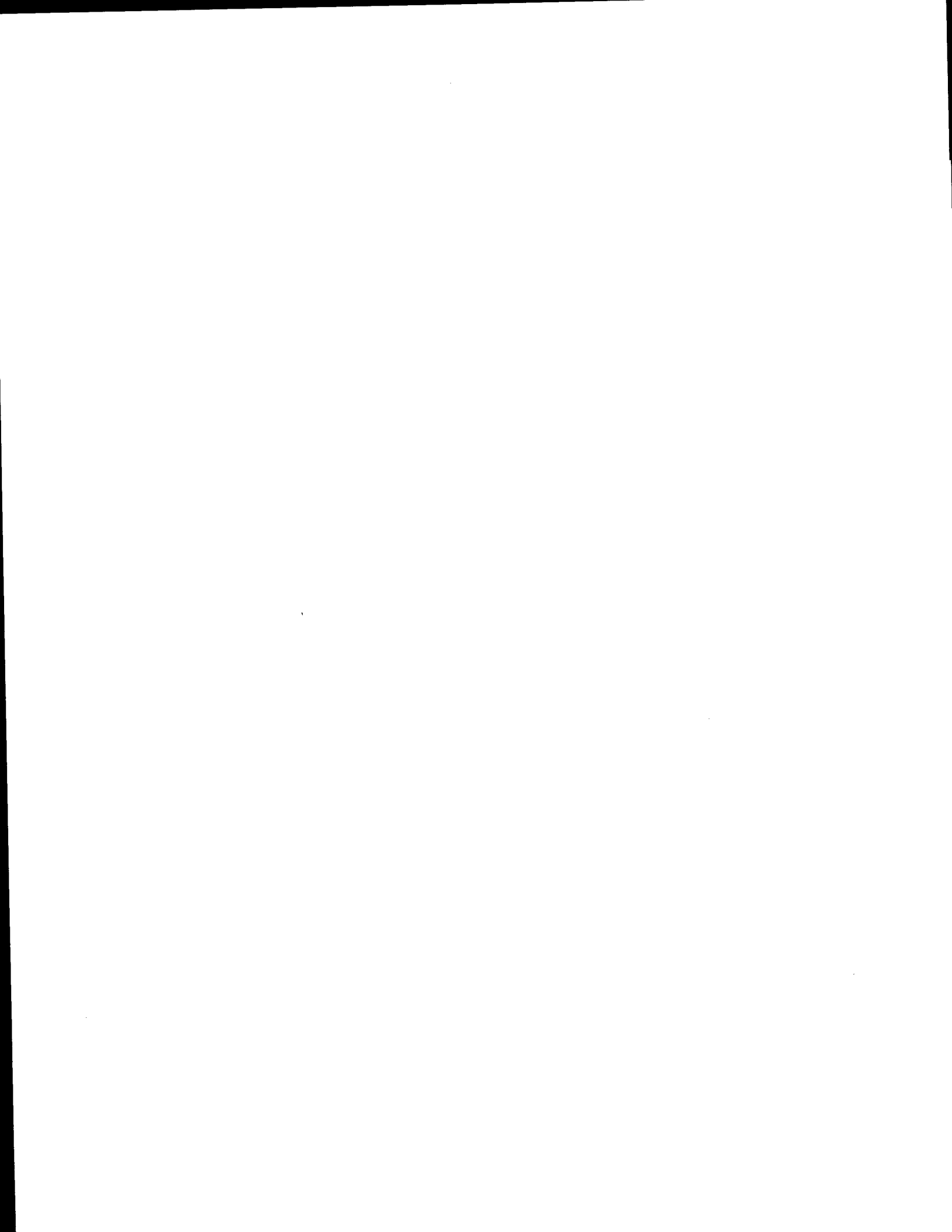
[Signature]

173243

RECEIVED
NOV 05 2015

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



NOV 06 2015



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT

for the period of 9/14/2015 to 10/14/2015
Service Address: HAMMAN RD



***AUTO**SCH 5-DIGIT 77404
4336 1 AV 0.391*****4336 18 S16542D1944



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

Account Number	Due Date	Amount Due
16-032000-01	11/15/2015	\$613.99

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	4583	5074	49,100
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$260.35
SEWER	\$353.64
TOTAL NEW CHARGES	\$613.99
TOTAL AMOUNT DUE	\$613.99
AMOUNT DUE AFTER: 11/15/2015	\$613.99

CE
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

*****HELP US, HELP YOU*****
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

010-54410-661

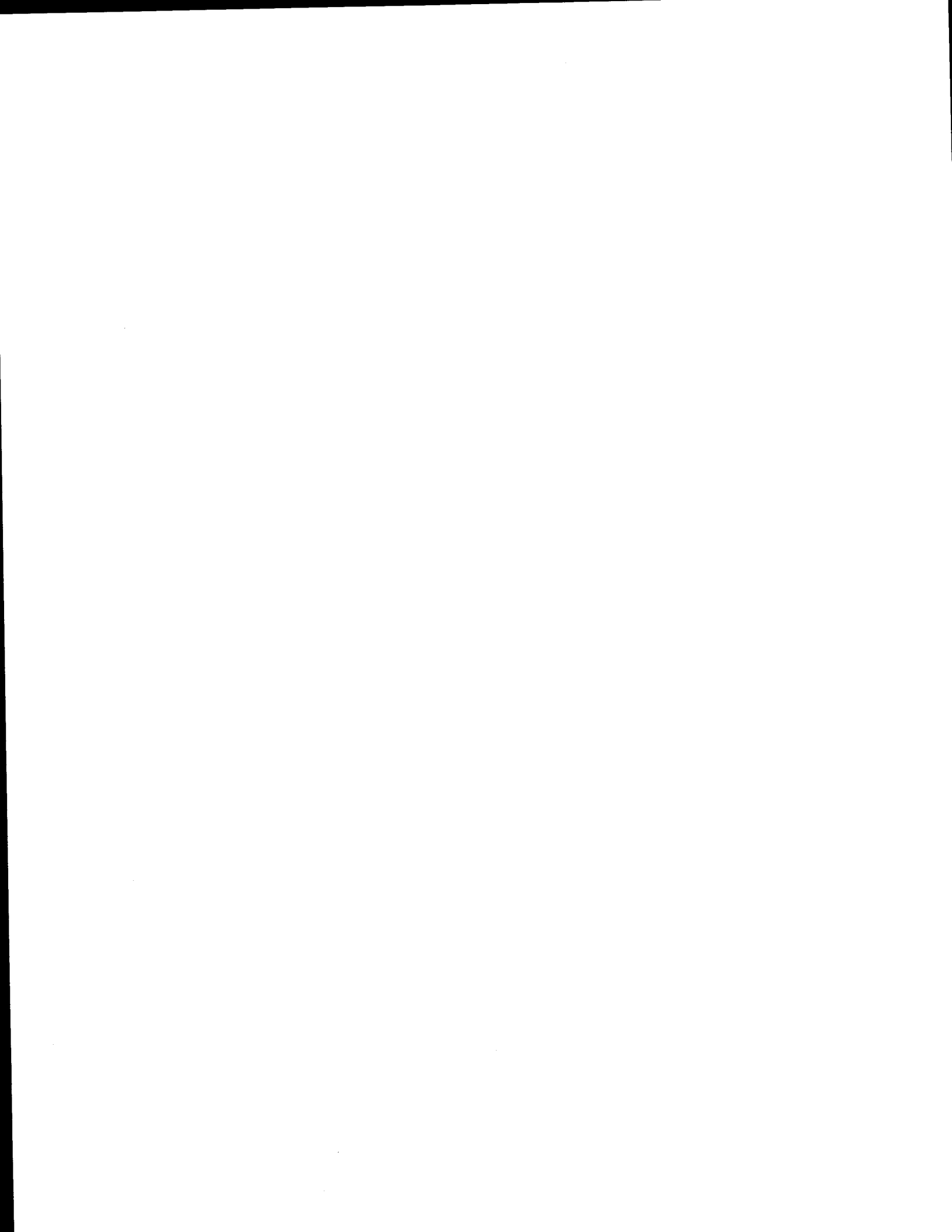
[Signature]

173244

RECEIVED
NOV 05 2015

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2015 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



NOV 06 2015



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

548



***AUTO**SCH 5-DIGIT 77404
4337 1 AV 0.391*****4337 18 S16542D1945



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

ACCOUNT STATEMENT

for the period of 9/14/2015 to 10/14/2015
Service Address: COLUMBUS RD

Account Number	Due Date	Amount Due
16-032010-03	11/15/2015	\$33.00

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	240	298	5,800

CURRENT CHARGES

Service	Amount
WATER	\$33.00
TOTAL NEW CHARGES	\$33.00
TOTAL AMOUNT DUE	\$33.00
AMOUNT DUE AFTER: 11/15/2015	\$33.00

APPROVED
COUNTY AUDITOR
SP

010-54410-661

LD

173245

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.

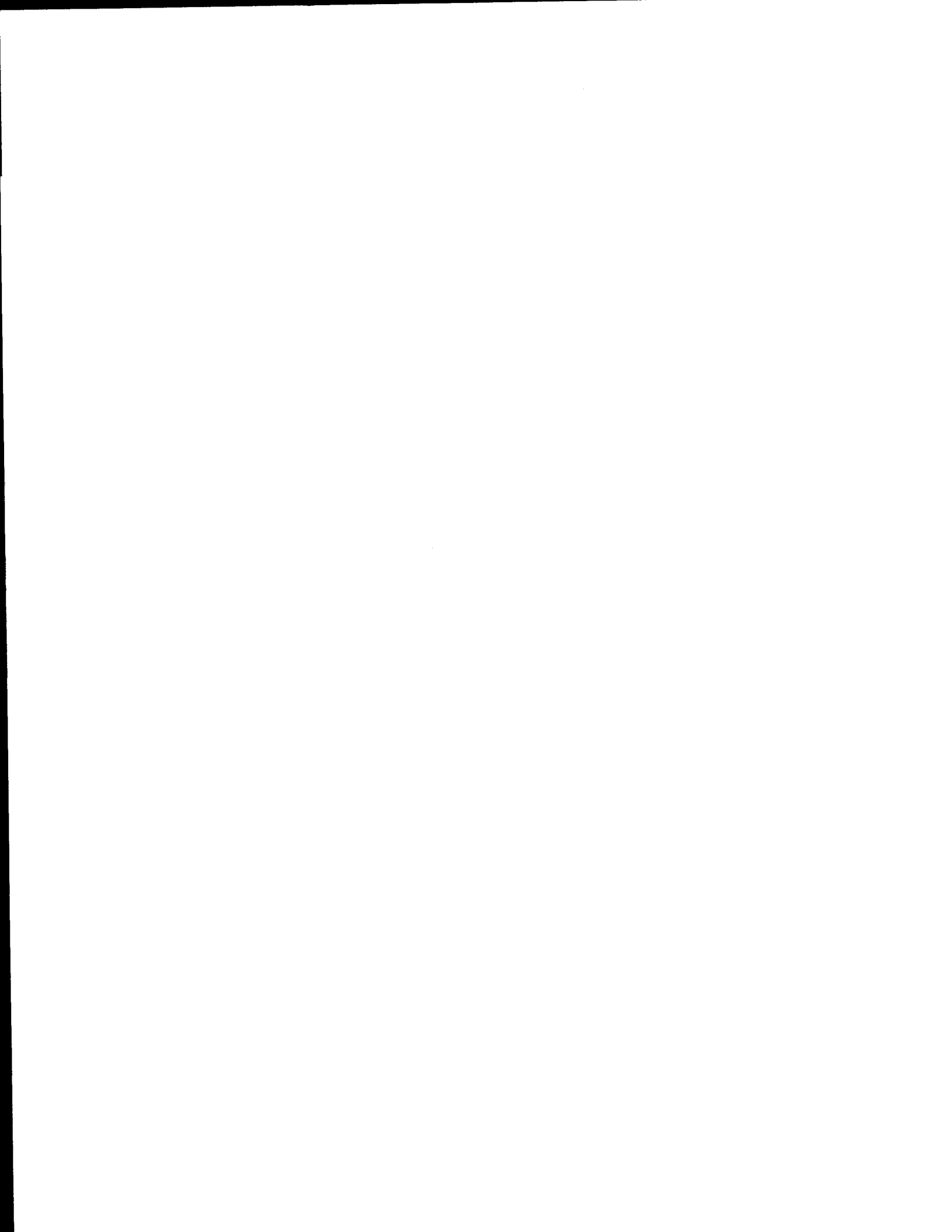
IMPORTANT MESSAGE

*****HELP US, HELP YOU*****
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

RECEIVED
NOV 05 2015

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2015 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



NOV 05 2015



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

548



***AUTO**SCH 5-DIGIT 77404
4338 1 AV 0.391*****4338 18 S16542D1946



MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

ACCOUNT STATEMENT
for the period of 9/13/2015 to 10/14/2015
Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	11/15/2015	\$64.66

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	209	235	2,600

CURRENT CHARGES

Service	Amount
WATER	\$30.56
SEWER	\$34.10
TOTAL NEW CHARGES	\$64.66
TOTAL AMOUNT DUE	\$64.66
AMOUNT DUE AFTER: 11/15/2015	\$64.66

APPROVED
COUNTY AUDITOR
AKSP

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

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010-54410-661

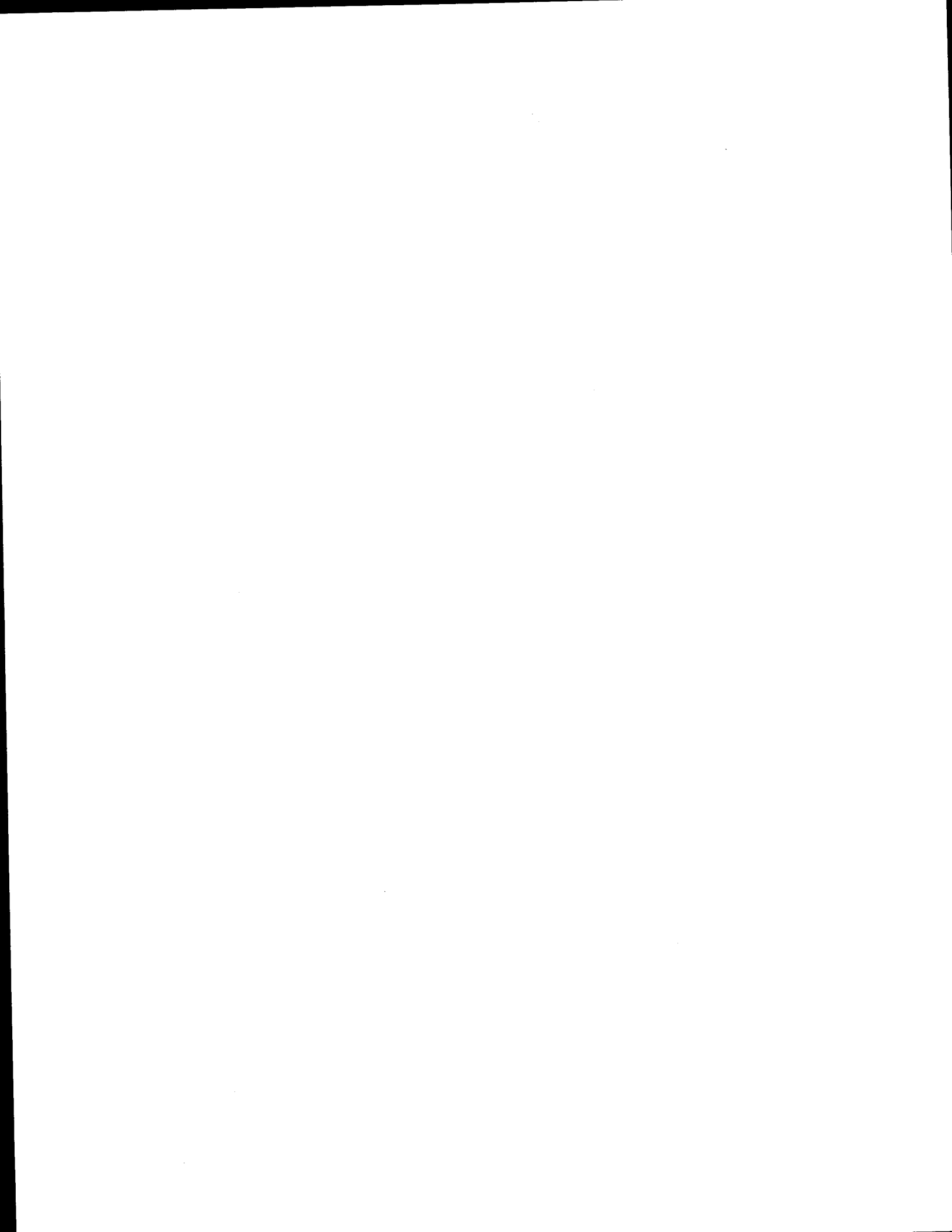
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173246

RECEIVED
NOV 05 2015

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



2015

548



City of Bay City

1901 5TH ST
BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77404
1219 1 AV 0.391*****1219 5 S16542D5865



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

RECEIVED
11-2-15

010-54410-573

ACCOUNT STATEMENT

for the period of 9/14/2015 to 10/14/2015
Service Address: 2004 KILOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	11/15/2015	\$107.12

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	4707	4730	2,300

CURRENT CHARGES

Service	Amount
WATER	\$24.95
SEWER	\$28.26
SANITATION	\$53.01
TOTAL NEW CHARGES	\$107.12
TOTAL AMOUNT DUE	\$107.12
AMOUNT DUE AFTER: 11/15/2015	\$107.12

APPROVED
COUNTY AUDITOR

[Signature]

173247

DID YOU KNOW

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IMPORTANT MESSAGE

*****HELP US, HELP YOU*****
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

RECEIVED
NOV 04 2015

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





NOV 09 2015 2068

Payment Due By
Nov 04, 2015

Amount Due
\$53.87

After Due Date
\$54.16

Account Information

Account Number: 15574080
Customer Name: MATAGORDA COUNTY FAIRGROUNDS
Service Address: FM 2668 BAY CITY, TX 77414
Invoice Number: 1133686602
Bill Date: Oct 18, 2015
Service Period: Oct 07, 2015 to Oct 16, 2015

Account Summary

Previous Balance	\$48.16
Balance	\$48.16
Current Charges	
Energy Charge (Price Per Kilowatt-Hour \$0.0890 x Usage 4 kWh)	\$0.36
Base Charge	\$1.49
*AEP Texas Central Delivery Charges	\$3.64
Gross Receipts Reimb.	\$0.11
Sales Tax	\$0.11
Total Current Charges	\$5.77
Total Amount Due	\$52.87

pd 10/26/15 ck# 67448
48.16
- 18.54
- 18.10
11.52
51.63
Taxes & Late Fees
SP
5.60

*Fixed and usage based regulated fees charges by your local Transmission and Distribution Utility (TDU). This amount will vary based on your monthly usage.

010-54410-66

APPROVED COUNTY AUDITOR

Important Messages

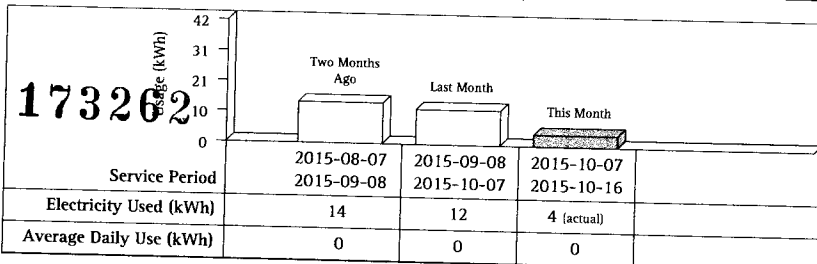
PAST DUE NOTICE: Your Total Amount Due includes a Past Due Balance of \$28.76. Please pay this balance immediately to avoid additional late fees and charges.

This is your final bill. Please remit payment promptly. If payment is not made by the due date your account may be referred to a third party collection agency.

If payment was already remitted, please disregard this message.

RECEIVED
NOV 05 2015

Your Electric Usage



For more information on how to save electricity, visit us at www.cplretailenergy.com/EN/Energy-Saving-Center.

CPL Retail Energy, L.P. (REP # 10023)

www.cplretailenergy.com/customer-care
Customer Service & Moving
Mon.- Sat. 7:30am - 8pm CST
1-866-322-5563

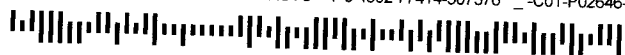
Power Failure & Emergencies
24 hours, 7 days a week
1-866-223-8508
www.aeptexas.com

Sign up for paperless E-Bill statements today! E-Bill is a great way to simplify your electricity bill and reduce the paper waste!

Account Number 15574080	Payment Due By November 4, 2015	Amount Due \$53.87
Check this box if you wish to apply any additional amount paid to the Neighbor to Neighbor bill payment assistance program.		Amount Paid \$5.60



0002644 01 AV 0.388 **AUTO 7 0 4692 77414-507376 _-C01-P02646-11



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



CPL Retail Energy
P.O. Box 660897
Dallas, TX 75266-0897

110415001557408000000005387544318



Other Ways to Pay Your Bill

- Online Account Manager: Pay online at www.cplretailenergy.com/youraccount
- Automatic Payment Program: Monthly payments automatically debited from your credit card, checking or savings account.
- Over the phone: 1-866-322-5563 (toll free).
- In Person: Visit www.cplretailenergy.com/payinperson for participating locations.

Manage Your Account Online

Did you know CPL Retail Energy's Online Account Manager lets you make online payments, sign up for paperless E-Bill statements, and update your email address? Visit us online today at www.cplretailenergy.com/youraccount

Notice to Customers

If you believe this invoice includes unauthorized charges, you may contact the Customer Service Department to dispute such charges, and you may file a complaint with the Public Utility Commission of Texas: P.O. Box 13326, Austin, Texas 78711-3326 telephone: (512) 936-7120 or toll-free in Texas: (888) 782-8477 or hearing and speech-impaired individuals with text telephone (TTY) (512) 936-7136.

Electricity Account Details

ESI ID Number: 10032789420166760
 Service Period: Oct 07, 2015 to Oct 16, 2015

Meter# 122331177
 Days Billed This Period: 9

Your Meter Readings:

Service Period	Previous	Current	Difference	Multipliers	Usage
Oct 07, 2015 to Oct 16, 2015	678	682 (actual)	4	1	4 kWh
Oct 07, 2015 to Oct 16, 2015					0 kW

The average price you paid for electric service this month was \$1.372 / kWh (details above)



4692-01-00-0002644-0001-0004255

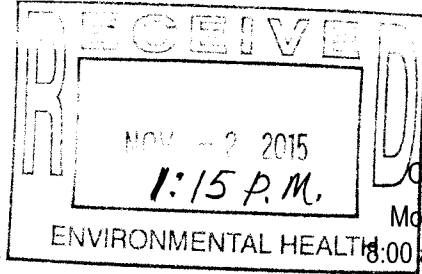
NOV 06 2015

1738

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 #			
13413002/0-11	MATAGORDA COUNTY (LANDFILL)	41	0.065000	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				
09/18/15	10/16/15	28	2	7725	8020	55060416	10	2950	310.50
DEMAND:	READING	ACTUAL	BILLED						
	2.500	25.000	25.000						
THANK YOU FOR YOUR PAYMENT 10/15/15									0.00
PREVIOUS AMOUNT DUE									-315.90
TOTAL AMOUNT DUE									315.90
									310.50

01054410-595
Ruben Gonzales
BY: *[Signature]*

RECEIVED NOV 04 2015
RECEIVED NOV - 2 2015 1:15 PM
ENVIRONMENTAL HEALTH

APPROVED COUNTY AUDITOR *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	28	2950	105	11.09	\$310.50	
PREVIOUS BILLING PERIOD	32	3010	94	9.87	CURRENT BILL PAST DUE AFTER	11/16/15 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	29	3270	113	12.26	AFTER DUE DATE PAY \$326.02	

Your Electricity Use Over The Last 13 Months

NOTIFICATION: THE TEXAS COMPTROLLER AG/TIMBER NUMBERS WILL EXPIRE ON 12/31/15. PLEASE SEND YOUR RENEWAL INFO ASAP! IF NOT RECEIVED TAXES WILL BE ASSESSED ON YOUR ACCOUNT.

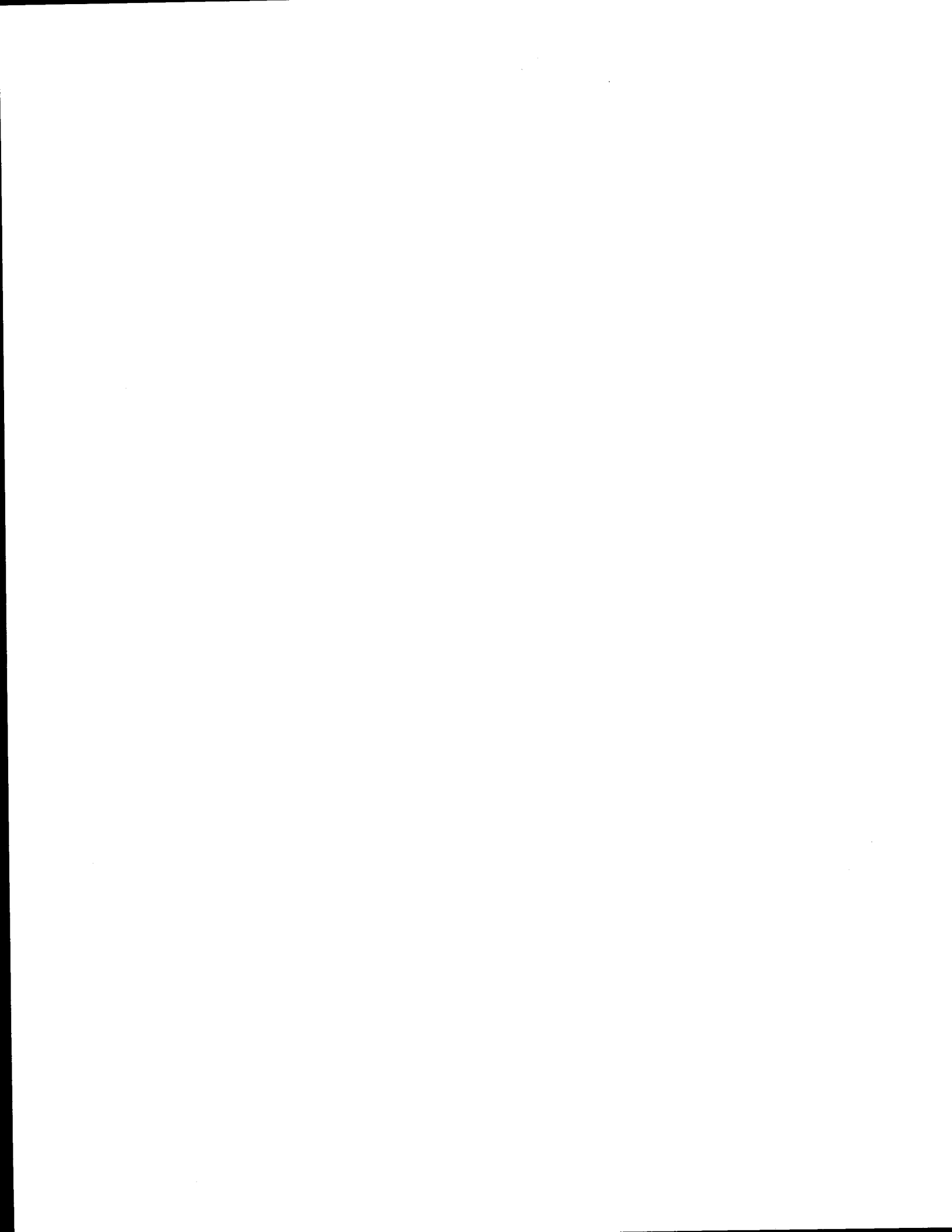
VISIT OUR WEBSITE AT: www.jecec.com
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- 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

173266

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



NOV 06 2015

10564

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 #			
13415001/10-5	MATAGORDA CO PREC #2	41	0.065000	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				
09/18/15	10/15/15	27	2	24356	24581	92807574	1	225 42	40.26 10.50
1 100W- HPS									
THANK YOU FOR YOUR PAYMENT 10/15/15									
PREVIOUS AMOUNT DUE									
TOTAL AMOUNT DUE									
56.24									
50.76									
<p>RECEIVED</p> <p>NOV 04 2015</p> <p>BY: <i>[Signature]</i></p> <p style="font-size: 2em; font-weight: bold; color: blue;">010-54410-613</p> <p style="font-size: 2em; font-weight: bold; color: blue;">w</p> <p style="font-size: 2em; font-weight: bold; color: blue;">APPROVED COUNTY AUDITOR</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$50.76	
CURRENT BILLING PERIOD	27	225	8	1.49	CURRENT BILL	11/16/15	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	33	286	9	1.39	PAST DUE AFTER				
SAME PERIOD LAST YEAR	30	236	8	1.41	AFTER DUE DATE PAY			\$53.29	
Your Electricity Use Over The Last 13 Months				<p>NOTIFICATION: THE TEXAS COMPTROLLER AG/TIMBER NUMBERS WILL EXPIRE ON 12/31/15. PLEASE SEND YOUR RENEWAL INFO ASAP! IF NOT RECEIVED TAXES WILL BE ASSESSED ON YOUR ACCOUNT.</p> <p>VISIT OUR WEBSITE AT: www.jecec.com</p> <p>PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>					

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 - 3 MINIMUM
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 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
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- Read Type**
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

173267

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



NOV 06 2015

NOV 06 2015

10565

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



Your Touchstone Energy Cooperative

370

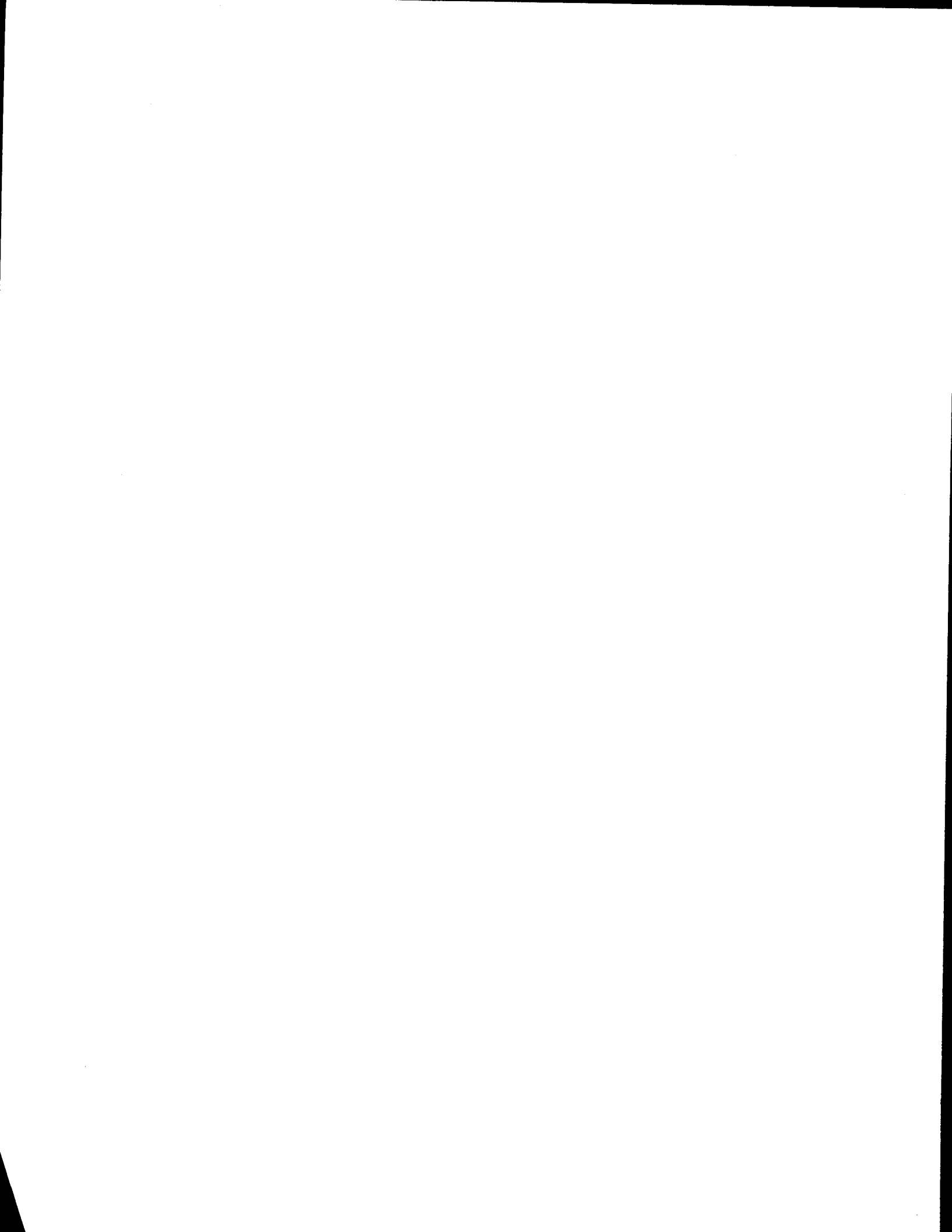
Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002/018	MATAGORDA CO PREC #2	41	0.065000	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				
09/18/15	10/18/15	30	0			0		168	0.00
4 100W- HPS									42.00
THANK YOU FOR YOUR PAYMENT 10/15/15									-42.00
PREVIOUS AMOUNT DUE									42.00
TOTAL AMOUNT DUE									42.00
<p>RECEIVED NOV 04 2015</p> <p>BY: <i>[Signature]</i></p> <p>010-54410-613 w</p> <p>APPROVED COUNTY AUDITOR</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$42.00	
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL	11/16/15	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0	PAST DUE AFTER				
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY			\$44.10	
					<p>NOTIFICATION: THE TEXAS COMPTROLLER AG/TIMBER NUMBERS WILL EXPIRE ON 12/31/15. PLEASE SEND YOUR RENEWAL INFO ASAP! IF NOT RECEIVED TAXES WILL BE ASSESSED ON YOUR ACCOUNT.</p> <p>VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>				

- | Bill Type | Read Type |
|---------------------------|----------------------|
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| 1 ESTIMATED | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ |
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| 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 | |

173268

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



NOV 06 2015

10566

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 #	
13415003/101	MATAGORDA CO PREC #2			41	0.065000	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				
09/18/15	10/18/15	30	2	5885	5891	14110621	1	6	20.54
THANK YOU FOR YOUR PAYMENT 10/15/15									20.54
PREVIOUS AMOUNT DUE									-20.64
TOTAL AMOUNT DUE									20.64
									20.54

RECEIVED
NOV 04 2015

010-54410-662
m

BY: *[Signature]*

APPROVED
COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$20.54
CURRENT BILLING PERIOD	30	6	0	0.68	CURRENT BILL PAST DUE AFTER	11/16/15	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	35	7	0	0.59				
SAME PERIOD LAST YEAR	29	20	1	0.76	AFTER DUE DATE PAY			\$21.56

Your Electricity Use Over The Last 13 Months

NOTIFICATION: THE TEXAS COMPTROLLER AG/TIMBER NUMBERS WILL EXPIRE ON 12/31/15. PLEASE SEND YOUR RENEWAL INFO ASAP! IF NOT RECEIVED TAXES WILL BE ASSESSED ON YOUR ACCOUNT.

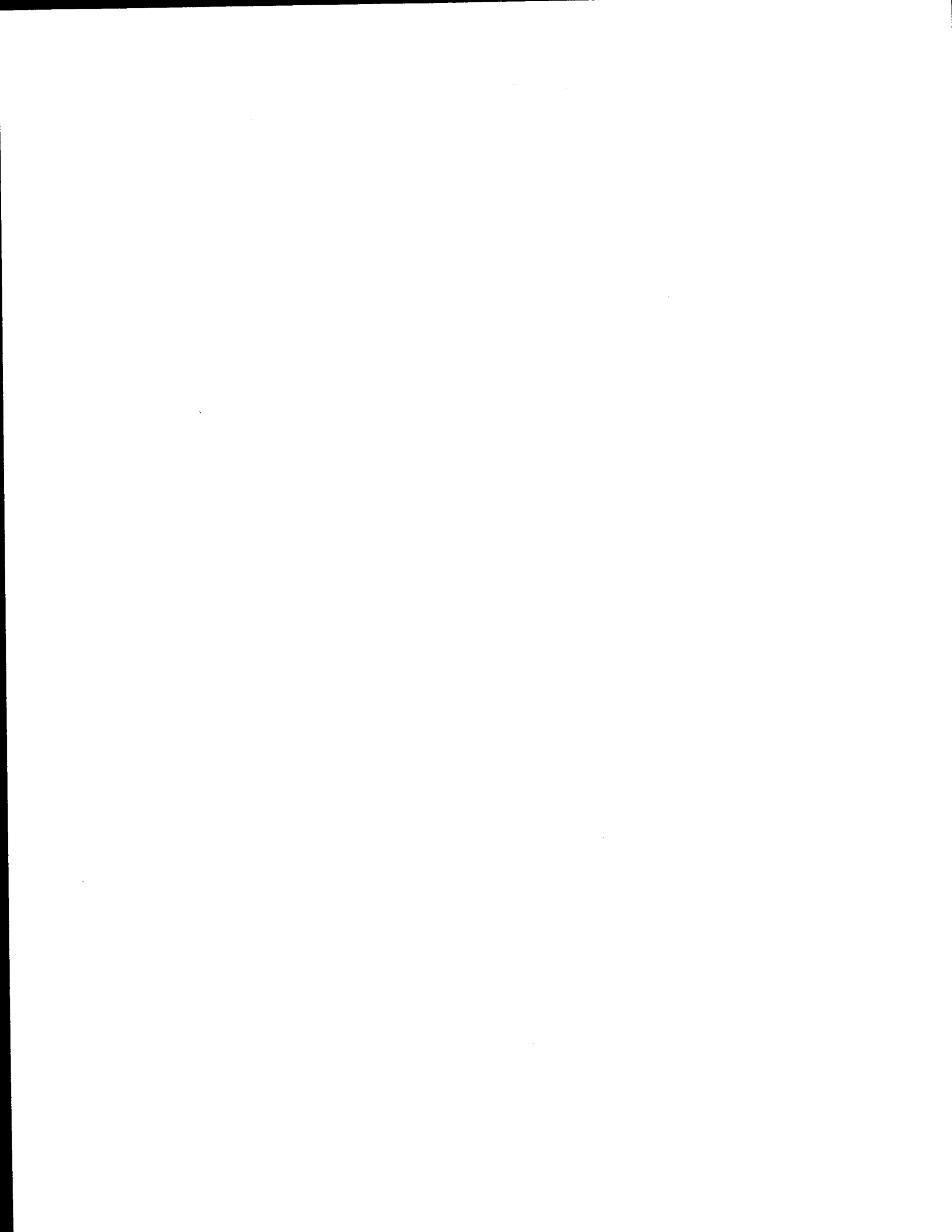
VISIT OUR WEBSITE AT: www.jecoc.com
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- Read Type
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 - 5 NEW CONNECT

173269

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



NOV 06 2015

10567

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

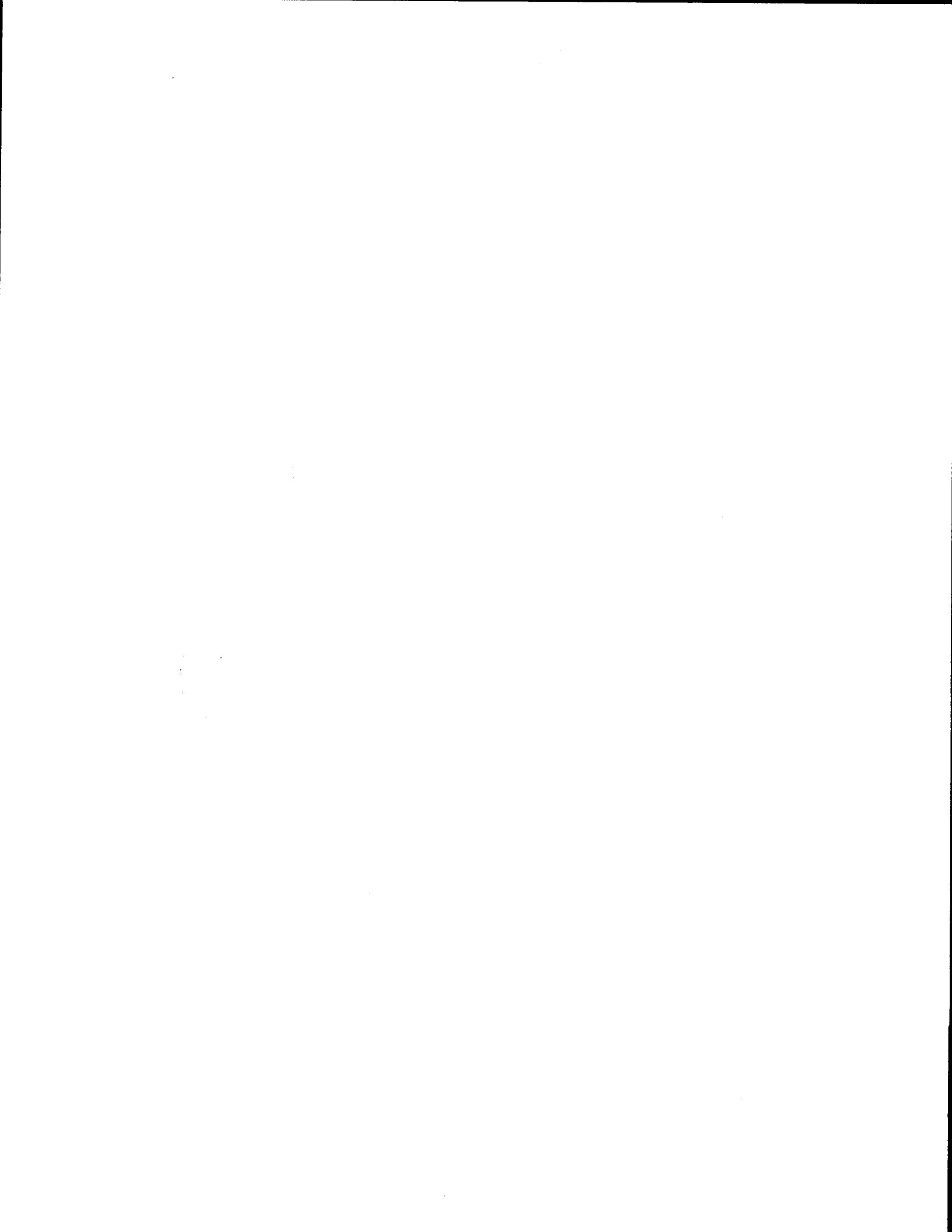
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004/0-18	MATAGORDA CO PREC #2	41	0.065000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/15	10/18/15	30	2	22316	22399	35298441	1	83	27.48
THANK YOU FOR YOUR PAYMENT 10/15/15									-24.06
PREVIOUS AMOUNT DUE									24.06
TOTAL AMOUNT DUE									27.48
<p>RECEIVED NOV 04 2015</p> <p>BY: <i>[Signature]</i></p> <p><i>DIO-54410-662</i></p> <p><i>[Signature]</i></p> <p>APPROVED COUNTY AUDITOR</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	30	83	3	0.92				\$27.48	
PREVIOUS BILLING PERIOD	32	45	1	0.75	CURRENT BILL PAST DUE AFTER	11/16/15	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	30	19	1	0.73	AFTER DUE DATE PAY			\$28.85	
<p>Your Electricity Use Over The Last 13 Months</p>					<p>NOTIFICATION: THE TEXAS COMPTROLLER AG/TIMBER NUMBERS WILL EXPIRE ON 12/31/15. PLEASE SEND YOUR RENEWAL INFO ASAP! IF NOT RECEIVED TAXES WILL BE ASSESSED ON YOUR ACCOUNT.</p> <p>VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>				

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 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

173270

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



NOV 06 2015

10233

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 #
13416001/10	MATAGORDA COUNTY PCT 4	41	0.065000	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				
09/18/15	10/18/15	30	2	37507	38138	95575726	1	631	76.80
2 100W- HPS									21.00
THANK YOU FOR YOUR PAYMENT 10/15/15									-123.80
PREVIOUS AMOUNT DUE									123.80
TOTAL AMOUNT DUE									97.80

CP.
Code 010-54410-615 K.H.
Pct 4

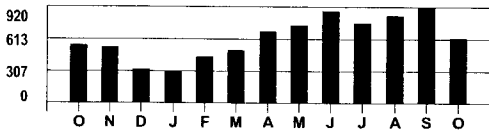
173271

APPROVED
COUNTY AUDITOR
BB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	631	21	2.56	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>11/16/15</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$102.69</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	11/16/15	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$102.69
CURRENT BILL PAST DUE AFTER	11/16/15	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$102.69											
PREVIOUS BILLING PERIOD	31	920	30	3.32									
SAME PERIOD LAST YEAR	30	563	19	2.45									

\$97.80

Your Electricity Use Over The Last 13 Months



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- Read Type
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 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

NOV 06 2015

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



NOV 06 2015

10234

370

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

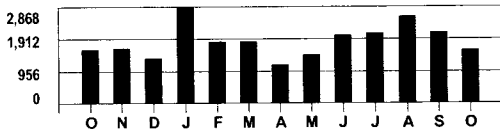


Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002/10	MATAGORDA COUNTY PCT 4	41	0.065000	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				
09/18/15	10/18/15	30	2	61105	62707	80750682	1	1602	164.18
THANK YOU FOR YOUR PAYMENT 10/15/15									-210.08
PREVIOUS AMOUNT DUE									210.08
TOTAL AMOUNT DUE									164.18
<p><i>c.f.</i></p> <p><i>Code 010-54410-615 K.H.</i></p> <p><i>Pct. 4</i></p> <p>173272</p> <p><i>APPROVED COUNTY AUDITOR DB</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	30	1602	53	5.47	CURRENT BILL PAST DUE AFTER	11/16/15	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	2112	68	6.78					
SAME PERIOD LAST YEAR	30	1613	54	5.77	AFTER DUE DATE PAY		\$172.38		
					\$164.18				

Your Electricity Use Over The Last 13 Months



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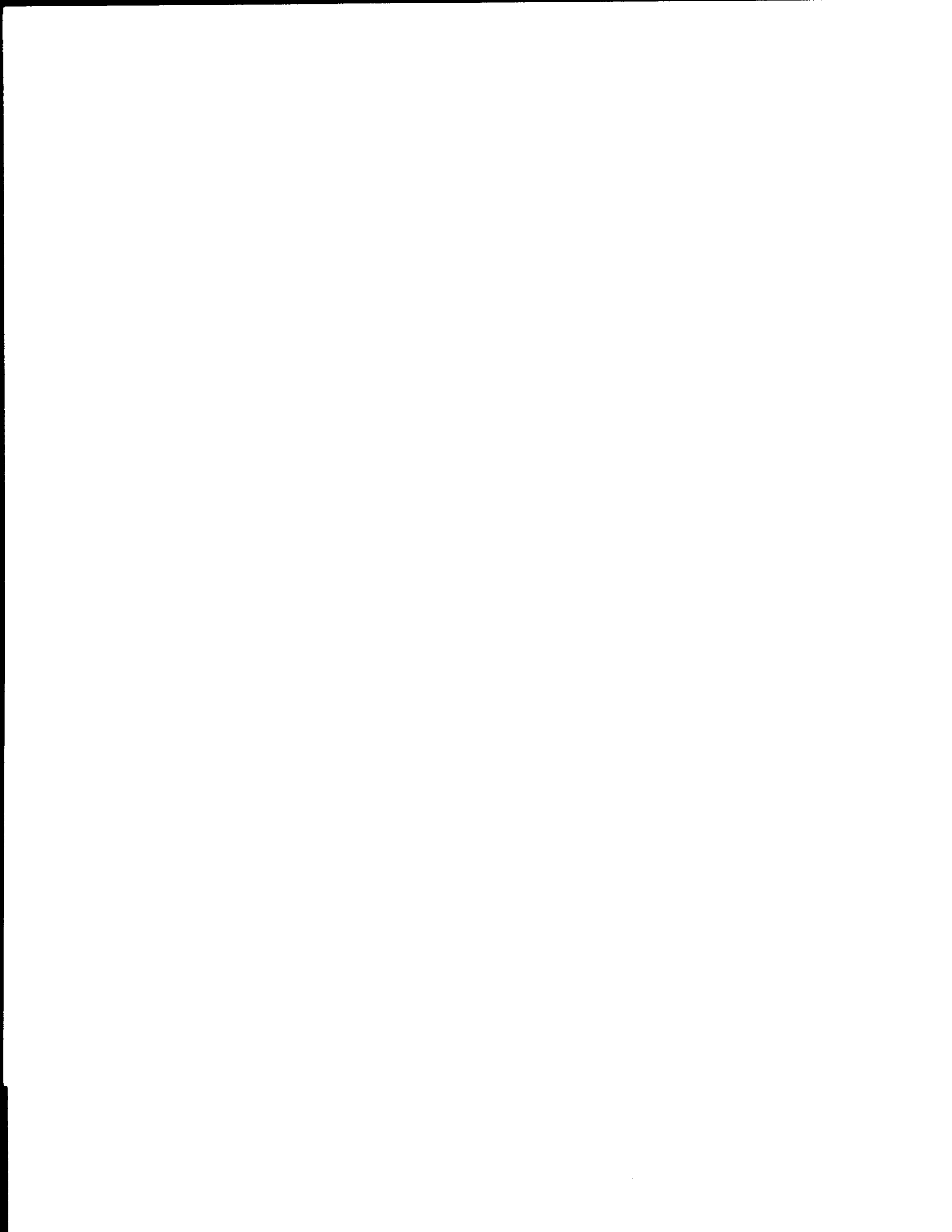
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NOV 06 2015

BY: *DB*

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



NOV 06 2015

1036

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	43000	43000	0 <i>Ca</i>	13.50
Sewage				10.00

APPROVED
COUNTY AUDITOR

RECEIVED
NOV 04 2015

BY: *[Signature]*

ACCOUNT 187 10/29/15

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	20	1	23.50	20.00	43.50

We will be closed for Thanksgiving Nov. 26 & 27.
This bill covers usage from Sept. 19 thru Oct. 20. Payment is due by Nov. 20. Late charge of \$20.00 added after. Service disconnected after Nov. 25th for non-payment.
Office hours 9-1 Mon - Fri Drop box available after hours.

173273

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-105-000-0000	010-51050-464	SALARY - CLERKS
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME
010-464-201-000-0000	010-52010-464	MEDICARE
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-203-000-0000	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000	010-54410-464	UTILITIES
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES

