FEB 08 2016

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER
BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	1700 7TH ST 360		2-53-09800-00
	SERVICE PERIOD	FROM / TO	BILLING DATE
		01/19/16 01/29/16	02/02/16

		*** USAGE HISTORY ***		DESCRIPTION	AMOUNT
READ DATE(G)	01/29/16				
METER NUM.	11808				
PRES. READ	575		GAS		
PREV. READ	0		CCF		
TOTAL CCF	575			BASIC SERVICE	16.00
READ DATE(G)	01/19/16	01/19/16	1019	GAS DELIVERY	1,662.70
PRES. READ	76673	12/01/15	714		
PREV. READ	74926	10/30/15	0		
CHG-OUT CCF	1747	09/29/15	29		
		08/31/15	0		
		07/27/15	0		
		06/30/15	0	THIS MONTH	1,678.70
		06/03/15	0		
		05/01/15	174		
		03/31/15	1781	TOTAL NOW DUE	1,678.70
		02/26/15	1407		
		01/29/15	2164	PENALTY AMOUNT	PAY THIS AMOUNT AFTER

APPROVED
COUNTY AUDITOR

H. Jaworski
010-54410-510

4013

MESSAGES

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Free carbon monoxide detectors while supplies last. More information @ www.baycitygas.com.

DUE DATE 02/20/16
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

170369

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FEB 05 2016
BY: .....

206

AVR, Inc.

2254

CenterPoint Energy

CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
2876939-6

DATE MAILED
Jan 25, 2016

DATE DUE **Feb 09, 2016**

AMOUNT DUE **$ 65.58**

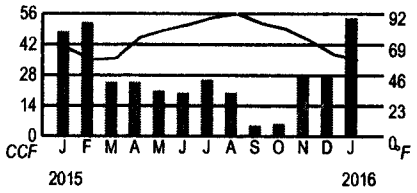
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	48	28	54
Average daily gas use (CCF)	1.4	1.0	1.6
Average daily temperature	63	59	55
Days in billing period	34	29	33

To better understand your home energy usage and learn energy savings tips, visit ***CenterPointEnergy.com/myenergyanalyzer***

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.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due		$ 49.63
Payment Jan 8, 2016	*Thank you!*	- 49.63
Current gas charges **(Details on page 2)**		+ 65.58
Total amount due		**$ 65.58**

APPROVED
COUNTY AUDITOR

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

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/myaccount.

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FEB 02 2016
BY: .....

C.F.
Code 010-54410-615 Kit.
Blessing Com. Center - Nat'l Gas

FEB 04 2016

170370

How to pay your bill

Online
Visit: *CenterPointEnergy.com/paybill* Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: *CenterPointEnergy.com/paybill* or call 800-427-7142.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
2876939-6

DATE MAILED
Jan 25, 2016

DATE DUE **Feb 09, 2016**

AMOUNT DUE **$ 65.58**

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

*For a more detailed description of each of the terms used on your bill, please visit **CenterPointEnergy.com/definitions** or call Customer Support at 800-427-7142.*

Current gas charges

Rate: GSS-2085A-GRIP 2015

Meter Number	Day Billing Period
3108800369975	33

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/17/15 - 01/19/16	8665		8611		54 CCF

Customer charge *		$ 32.44
Storage inventory charge	54 CCF x $ 0.00246	0.13
Base amount	54 CCF x $ 0.10670	5.76
Gas cost adjustment	54 CCF x $ 0.50467	27.25
Total current charges		**$ 65.58**

The customer charge includes the current GRIP surcharge of $4.48.

Your account, managed your way

Sign up at *CenterPointEnergy.com/myaccount*

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.
- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit *CenterPointEnergy.com/selfservice* if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at *CenterPointEnergy.com/selfservice*

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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

548

***AUTO**SCH 5-DIGIT 77404
2858 1 AV 0.391*****2858 12 S17756D10

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

FEB 04 2016

ACCOUNT STATEMENT

for the period of **12/16/2015** to **1/13/2016**
Service Address: 2200 7TH ST

Account Number	Due Date	Amount Due
01-016000-02	2/15/2016	$740.90

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	159	756	59,700

CURRENT CHARGES

Service	Amount
WATER	$215.93
SEWER	$337.74
SANITATION	$187.23
TOTAL NEW CHARGES	**$740.90**
TOTAL AMOUNT DUE	**$740.90**
AMOUNT DUE AFTER: 02/15/2016	$740.90

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.

RECEIVED
FEB 02 2016
BY: .....

176672

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2016 . 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

***AUTO**SCH 5-DIGIT 77404
2859 1 AV 0.391*****2859 12 S17756D12

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

FEB 04 2016

ACCOUNT STATEMENT

for the period of **12/16/2015** to **1/13/2016**
Service Address: 2200 7TH ST IRRIG

Account Number	Due Date	Amount Due
01-018000-02	2/15/2016	$29.41

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	48	69	2,100

CURRENT CHARGES

Service	Amount
WATER	$29.41
TOTAL NEW CHARGES	~~$29.41~~
TOTAL AMOUNT DUE	~~$29.41~~
AMOUNT DUE AFTER: 02/15/2016	$29.41

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.

176373

RECEIVED
FEB 02 2016
BY: .....

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2016 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

1748

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

FEB 0 8 2016

320

JEC
Your Touchstone Energy® Cooperative

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FEB - 2 2016
ENVIRONMENTAL HEALTH

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	0.065000	0	MAT. CO TRANSFER STATION	(979) 244-2717

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
12/16/15	01/15/16	30	2	8601	8966	55060416	10	3650	373.50

DEMAND:	READING	ACTUAL	BILLED	
	3.250	32.500	32.500	
THANK YOU FOR YOUR PAYMENT		01/13/16		0.00
PREVIOUS AMOUNT DUE				-299.70
				299.70
TOTAL AMOUNT DUE				373.50

176392

010-54410-595
Rachel Gonzalez

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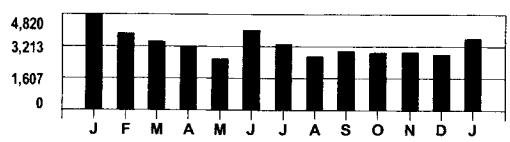
FEB 0 5 2016
BY: .....

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3650	122	12.45
PREVIOUS BILLING PERIOD	28	2830	101	10.70
SAME PERIOD LAST YEAR	38	4820	127	12.60

TOTAL NOW DUE		$373.50
CURRENT BILL PAST DUE AFTER	02/15/16	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$392.17

Your Electricity Use Over The Last 13 Months



THE 2016 JEC SCHOLARSHIP APPLICATIONS ARE NOW AVAILABLE. PLEASE VISIT OUR WEBSITE FOR MORE INFORMATION.

VISIT OUR WEBSITE AT: www.jececc.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

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

JEC
Your Touchstone Energy® Cooperative

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FEB - 2 2016
ENVIRONMENTAL HEALTH

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	0.065000	0	MAT. CO TRANSFER STATION	(979) 244-2717

SERVICE PERIOD FROM	TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
12/16/15	01/15/16	30	2	8601	8966	55060416	10	3650	373.50

DEMAND:	READING	ACTUAL	BILLED
	3.250	32.500	32.500

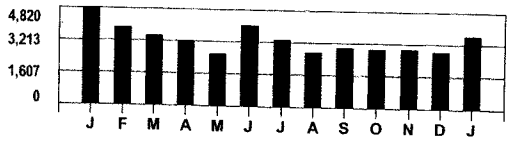
THANK YOU FOR YOUR PAYMENT	01/13/16	0.00
PREVIOUS AMOUNT DUE		-299.70
TOTAL AMOUNT DUE		299.70
		373.50

010-54410-595
Ruben Gonzalez

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3650	122	12.45
PREVIOUS BILLING PERIOD	28	2830	101	10.70
SAME PERIOD LAST YEAR	38	4820	127	12.60

TOTAL NOW DUE		$373.50
CURRENT BILL PAST DUE AFTER	02/15/16	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$392.17

Your Electricity Use Over The Last 13 Months



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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

TX01020R

JEC
Your Touchstone Energy® Cooperative

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

RETURN SERVICE REQUESTED

0

ACCOUNT NUMBER		13413002	
Previous Balance	$0.00	Current Bill	$373.50
SAVE	$18.67	IF PAID BY	02/15/16
Total Due on Account			$373.50
After 02/15/16			$392.17

AUTO UTOSCH 5-DIGIT 77404

MATAGORDA COUNTY (LANDFILL) 1352 6
ENVIRONMENTAL HEALTH
MATAGORDA CO OFC BLDG
2200 7TH ST STE 1
BAY CITY TX 77414-5203

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

FEB 04 2016

10612

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

JEC 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	0.065000	0	457-TIN BARN	(979) 863-7861

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
12/16/15	01/16/16	31	2	24962	25116	92807574	1	154	33.86
1 100W- HPS								42	10.50
THANK YOU FOR YOUR PAYMENT			01/13/16						-44.10
PREVIOUS AMOUNT DUE									44.10
TOTAL AMOUNT DUE									44.36

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BY: .....

010-54410-613
MW

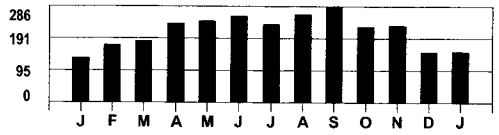
176393

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	154	5	1.09
PREVIOUS BILLING PERIOD	29	151	5	1.16
SAME PERIOD LAST YEAR	31	134	4	1.03

TOTAL NOW DUE		$44.36
CURRENT BILL PAST DUE AFTER	02/15/16	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$46.57

Your Electricity Use Over The Last 13 Months



THE 2016 JEC SCHOLARSHIP APPLICATIONS ARE NOW AVAILABLE. PLEASE VISIT OUR WEBSITE FOR MORE INFORMATION.

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

FEB 04 2016

10613

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

JEC 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	0.065000	0	S/LTS ONLY	(979) 863-7861

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
12/18/15	01/18/16	31	0			0			0.00
4 100W- HPS								168	42.00
THANK YOU FOR YOUR PAYMENT			01/13/16						-34.00
PREVIOUS AMOUNT DUE									34.00
TOTAL AMOUNT DUE									42.00

010-5440-613
mu

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FEB 02 2016
BY: .....

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0
PREVIOUS BILLING PERIOD	30	0	0	0
SAME PERIOD LAST YEAR	31	0	0	0

TOTAL NOW DUE		$42.00
CURRENT BILL PAST DUE AFTER	02/15/16	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$44.10

THE 2016 JEC SCHOLARSHIP APPLICATIONS ARE NOW AVAILABLE.
PLEASE VISIT OUR WEBSITE FOR MORE INFORMATION.

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

FEB 04 2016

10614

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

JEC 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 #
13415003	MATAGORDA CO PREC #2	41	0.065000	0	RESTROOM AT PARK	(979) 863-7861

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
12/17/15	01/18/16	32	2	5924	5940	14110621	1	16	21.44
PREVIOUS CREDIT									-7.02
TOTAL AMOUNT DUE									14.42

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FEB 02 2016
BY: .....

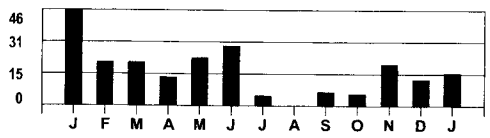
010-54410-662

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	32	16	1	0.67
PREVIOUS BILLING PERIOD	30	13	0	0.71
SAME PERIOD LAST YEAR	31	46	1	0.78

TOTAL NOW DUE		$14.42
CURRENT BILL PAST DUE AFTER	02/15/16	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$15.14

Your Electricity Use Over The Last 13 Months



THE 2016 JEC SCHOLARSHIP APPLICATIONS ARE NOW AVAILABLE. PLEASE VISIT OUR WEBSITE FOR MORE INFORMATION.

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

Bill Type

0	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATED
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4	FINAL
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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

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

FEB 04 2016

10615

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

JEC 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 #
13415004	MATAGORDA CO PREC #2	41	0.065000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
12/17/15	01/18/16	32	2	22556	22597	35298441	1	41	23.70
THANK YOU FOR YOUR PAYMENT			01/13/16						-4.14
PREVIOUS AMOUNT DUE									4.14
TOTAL AMOUNT DUE									23.70

RECEIVED
FEB 02 2016
BY: .....

010-54410-662
MW

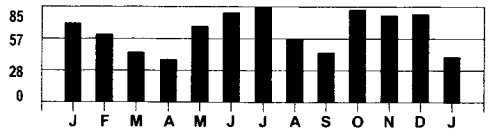
176396

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	32	41	1	0.74
PREVIOUS BILLING PERIOD	30	79	3	0.90
SAME PERIOD LAST YEAR	31	71	2	0.85

TOTAL NOW DUE		$23.70
CURRENT BILL PAST DUE AFTER	02/15/16	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$24.88

Your Electricity Use Over The Last 13 Months



THE 2016 JEC SCHOLARSHIP APPLICATIONS ARE NOW AVAILABLE. PLEASE VISIT OUR WEBSITE FOR MORE INFORMATION.

VISIT OUR WEBSITE AT: www.jececc.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

103Le

FEB 0 4 2016

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	45000	44000	1,000	17.50
Sewage				13.50

176397

APPROVED
COUNTY AUDITOR

RECEIVED
FEB 0 2 2016
BY: .....

ACCOUNT 187 1/28/16

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	20	1	31.00	20.00	51.00

2 –

This bill covers usage from Dec. 19 thru Jan. 19
Bills due Feb. 20. After 20th a $20.00 late charge added.
WE NOW ACCEPT CREDIT & DEBIT CARDS.
Office hours 9-1 Mon - Fri Drop box available after hours.

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

777

FEB 04 2016

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Water	187670	187670	0	21.00
Sewage				21.00

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COUNTY AUDITOR

010-54410-613

Go to www.payclix.com/matagordawdwsc to pay on 1

Service From 12/15/2015 TO 1/18/2016 ACCOUNT # 10 - 1/25/16

			TOTAL DUE UPON RECEIPT		
1	18	1	42.00	0.00	42.00

RECEIVED
FEB 02 2016
BY: .....