2254

MAY 2 9 2013 .

**CenterPoint.**Energy

Always There.º

- QUESTIONS OR COMMENTS?

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

#### DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-838-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

The customer charge includes the 2012 GRIP surcharge of \$2.67.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccountonline.

Keep this part of your bill.	
Customer name COUNTY BARN F	PRECINCT 3
Account humber Date mailed	2904139-9 05/23/2013
사용 하나 가는 사람들은 그는 아이들은 얼마 가장 나는 사람들이 되었다. 그는 사람들이 가장 하는 것이 되었다. 그는 사람들이 가장 하는 것이 없는 것이 없는 것이다. 그는 것이 없는 것이다.	06/07/2013
Total amount due	<b>\$</b> 24.52

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

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

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

YOUR BILL IN DETAIL	GSS-20	085-GRIP 2012
Customer charge		\$22.67
Rate case surcharge		0.30
County sales tax	0.50%	0.11
State sales tax	6.25%	1.44

Total current charges

\$24.52

144232

COUNTY AUDITOR

Registered

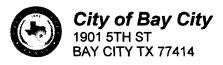
JUN 0 5 2013

Matagorda Co Treasurer

Avg daily temp. This period this year 69°F; this period last year 75°F.

D- (1) (4) Page 1 of 1

٠...





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

S5069D5893

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

#### **DID YOU KNOW**

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

IMPORTANT MESSAGE

10-573-441

### ACCOUNT STATEMENT

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

Account Number

44-067000-01

Due Date

6/17/2013

**Amount Due** 

\$88.20

**QUESTIONS ABOUT YOUR STATEMENT** 

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

**WATER USAGE** 

<u>Meter</u> WATER **Units** 

**Previous** 1540 Current 1555 <u>Usage</u> 1.500

**Amount** 

\$18.01

\$16.28

\$52.41

\$88.20

\$88.20

\$98.20

\$1.50

**CURRENT CHARGES** 

Service WATER **SEWER** SANITATION

DISASTER RECOVERY FEE **TOTAL NEW CHARGES** 

JUN 1 0 2013

**TOTAL AMOUNT DUE** 

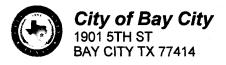
AMOUNT DUE AFTER: 06/17/2013

Registered

JUN 1 0 2013

144365

Matagorda Co Treasurer



548

#### ACCOUNT STATEMENT

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

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

իումի-հր-1-իրդիր-իվ-դ-կիր-վի--ինկակիկակինիակ

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

DID YOU KNOW

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

Registered

JUN 1 0 2013

IMPORTANT MESSAGE

Matagorda Co Treasurer

JUH 1 0 2813

Account Number

16-011000-00

Due Date

6/17/2013

Amount Due \$59.23

QUESTIONS ABOUT YOUR STATEMENT

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

**WATER USAGE** 

Meter Units
WATER 1

Previous 143 Current 200

<u>Usage</u> 5,700

**Amount** 

\$26.22

\$32.01

\$59.23

,\$<del>1.0</del>0 \$59.23,

**CURRENT CHARGES** 

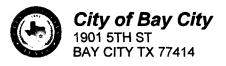
Service
WATER
SEWER
DISASTER RECOVERY FEE
TOTAL NEW CHARGES

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 06/17/2013

10-612-441

144364



#### ACCOUNT STATEMENT

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

Current

Account Number

04-214100-00

QUESTIONS ABOUT YOUR STATEMENT

Due Date

Customer Service: ...... 979-245-2322 Office Hours: ...... Monday-Friday / 8 a.m. to 5 p.m.

Drop Box Location: ..... East Side of City Hall

<u>Previous</u>

Amount Due \$18.51

6/17/2013

**DID YOU KNOW** 

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

╶╏╏╏╂┸┩┸╣╀╃┸┸╃╂╀┸┸╀╂╂╏╏┦╂┸╂╏┸╏╏┸┦╏┸┸╂┸┸╃┸╂┸╂

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

JUN 1 0 2013

**CURRENT CHARGES** 

**WATER USAGE** 

**Service** WATER

Meter

WATER

DISASTER RECOVERY FEE **TOTAL NEW CHARGES** 

Units

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 06/17/2013

<u>Amount</u> \$18.01 \$0.50 \$18.51

Usage

\$18.51

\$28.51

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

144363

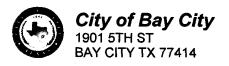
Registered

JUN 1 0 2013

Matagorda Co Treasurer

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

0-510-44



548

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

### 

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

Registered

JUN 1 0 2013

#### **DID YOU KNOW**

Matagorda Co Treasurer

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

JUN 1 0 2013

#### **ACCOUNT STATEMENT**

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

Account Number

04-214000-00

Due Date

6/17/2013

Amount Due

\$489.62

QUESTIONS ABOUT YOUR STATEMENT

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

**WATER USAGE** 

<u>Meter</u>	<u>Units</u>	<b>Previous</b>	Current	Usage
WATER	1	83	83	0
WATER	1	1344	2433	108,900

**CURRENT CHARGES** 

Service
WATER
SEWER
DISASTER RECOVERY FEE
TOTAL NEW CHARGES

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 06/17/2013

Amount \$18.01 \$470.61 \$1.00

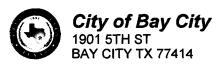
\$489.62

**\$489.62** \$538.58

IMPORTANT MESSAGE

144362

10-510-44





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

2784 1 AV 0.360\*\*\*\*2784 12 S5069D10

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

### DID YOU KNOW

**IMPORTANT MESSAGE** 

10-508-441

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.



#### ACCOUNT STATEMENT

for the period of **4/16/2013** to **5/16/2013** Service Address: 2200 7TH ST

Account Number

01-016000-02

Due Date

6/17/2013

Amount Due

\$395.06

QUESTIONS ABOUT YOUR STATEMENT

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

**WATER USAGE** 

Meter Units
WATER 1

Previous 981 Current 1275 <u>Usage</u> 29,400

**CURRENT CHARGES** 

Service
WATER
SEWER
SANITATION
DISASTER RECOVERY FEE
TOTAL NEW CHARGES

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 06/17/2013

Amount \$78.84 \$132.73

\$181.99 \$1.50 **\$395.06** 

\$395.06 \$434.56

Registered

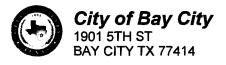
IUN 1 0 2013

144360

Matagorda Co Treasurer

JUN 1 0 2013

1000





#### ACCOUNT STATEMENT

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

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

-Ունիային անակարհություն անակարհություն անակարհային ի

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

Registered

JUN 1 0 2013

**DID YOU KNOW** 

Matagorda Co Treasurer

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

144361

IMPORTANT MESSAGE

10-508-441



Account Number

01-018000-02

Due Date

6/17/2013

Amount Due

\$18.51

QUESTIONS ABOUT YOUR STATEMENT

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

**WATER USAGE** 

Meter Units
WATER 1

Previous 39159 Current 39179

<u>Usage</u> 2.000

**Amount** 

\$18.01

\$0.50

**CURRENT CHARGES** 

Service
WATER
DISASTER RECOVERY FEE
TOTAL NEW CHARGES

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 06/17/2013

\$18.51 \$18.51 <del>\$28.51</del>

JUN 1 0 2013

COUNTY AUDITOR



Office Hours:

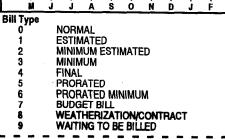
Monday - Friday 8:00 a.m. - 5:00 p.m.

10.00010111111		-ACCOUNT NA	Æ	HATE PROB			SER	VICE A DORESS			
13415001	MATAGORDA (	CO PREC #2		41 0.0750		457-TIN	BARN		<u> </u>	(000) 000-000	00
San Garage	Parito)	NO.	3(1)	usisinisteki				KILOWAT I			
ERON	rje)			Metro Pales			MULT	USAGE		ennes — -	
04/18/13	05/18/13	30	2 17	609 17	835 928	307574	1	226		42.60	
1.5007.								42			
	FOR YOUR PAY	MENT	05/16/13							-54.69	
PREVIOUS A	<del>-</del>									54.69	
TOTALANO										53.40	
l Pa	egistere	ıd									
	<b>13</b> 4-17-14-1		44354			, O 181	2				
		1			- Juli	1 O 281					
	UN 1 0 2013							اعلد المالية	0		
								PORT	MB)		
. Mata	gorda Co Trea.	surer						APPROVE JUNTY AU			
	10-	613-4	Le [L]				CQ	))  - 			7
								$\mathcal{L}$	CA		$\nearrow$
EXCEPTABLE ONE	DAYE SERVICE	KWHUSED	AVG KWHOAY	COST PER DAY		TOTALE	YOWNIJ:		w	53.10	
		226	7	1.42			06-1	7-12			
		252	8	1.42	2761011		ijini,				1
est destonersey		262	8	1.44			#JAVI#	AY		55.75	
Your Elect	tricity Use Over The Las	t 13 Months									



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

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



Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT 0

JUN 1 0 2013

Matagorda Co Treasurer

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



310

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

ACCOUNT # ACCOUNT NAME RATE PCRF BILL TYPE SERVICE ADDRESS TELEPHONE 13415002 MATAGORDA CO PREC #2 41 0.075000 0 S/LTS ONLY (000) 000-0000 SERVICE PERIOD NO. READ METER READING METER MULT VILOWATT USAGE CHARGES O4/18/13 05/18/13 30 0 0 0 0 0 0.00 0.00 0.00 0.00 0.00									
SERVICE PERIOD NO. READ METER READING METER MULT VISAGE CHARGES  O4/18/13 O5/18/13 30 0 0 0 0 0.00  4 100W-HPS THANK YOU FOR YOUR PAYMENT 05/16/13 42.00  PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE TOTAL AMOUNT DUE HEGISTERED  1 1 2 2013									
FROM   TO   DAYS   TYPE   PREVIOUS   PRESENT   NUMBER   MUL.   USAGE   CHARGES									
4 100W-HPS 168 42.00 THANK YOU FOR YOUR PAYMENT 05/16/13 -42.00 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE PEGISTERED 42.00 144.355									
THANK YOU FOR YOUR PAYMENT 05/16/13 42.00 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE Hegistered 1.44.355  JUN 1 0 2013									
PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE Hegistered 142.00 42.00 42.00 42.00									
TOTAL AMOUNT DUE Registered 144.00 42.00 140.05									
JUN 1 0 2013									
JUN 1 0 2013									
JUN 1 () 2013  Metagorda Co Treasurer  JUN 1 () 2013									
Mategorda Co Treasurer July 1 0 2013									
Metagorda Co Treasurer 1011 20 20 20									
SEROV DIVIN									
10-1013-441 - WINTER									
10-613-441 count									
10 AL NOW DUE (1/2) 42.00									
CURRENT BILLING PERIOD 30 0 0 0 CURRENT BILL PREVIOUS BILLING PERIOD 31 0 0 0 DAST DUE ACTED 06-17-13 BILL IS DUE UPON RECEIPT									
31 0 0 ISSIDERIES									
SAME PERIOD LAST YEAR 30 0 0 0 AFTER DUE DATE PAY \$44.10									
Your Electricity Use Over The Last 13 Months  TO HELP US BETTER SERVE YOU									
PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)									
VISIT OUR WEBSITE AT: www.jecec.com  M J J A S O N D J F M A M  PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.									
Bill Type Read Type									
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									
Keep This Portion for your Records - Return Bottom Portion with Payment  PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT									



Office Hours:

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

A(0,0,0,0)	nga -		, Meleolyli	VANE		M121 1261	5)1-31.17	3	- 1	vezani:	\$5 - I		
13415	003 M	ATAGORDA	CO PREC	#2		41 0.075	000 0	REST	ROOM AT P	ARK		(00	0) 000-0000
	Envieanen.	00	1107				<b>G</b>			KULOWAT	T .	CHARGE	
		- re	DA'S	TYE	Priev	IOUS PAE		(i)defer	MDC)	- Isaci			
04/18/1	3	05/16/13	28	2	52	92	5303 14	1110621	1	11		21.11	
THA	V(@YO)U EO	AYOUR PA	YNENT	05)1	16/13							-20.29	
	VIOUS AMO VLAMOUN							Bec	istere	3 <i>6</i> 4		20.29 21.11	
	1L AMOUN	, Doc											
									1.0.2013				
		JUN I C	<b>208</b>		144	1356	N/	atanord	a Co Treas				
								9			In	OB	
										APPRO OUNTY			
***************************************		10-6	062-	441						00.		(W)	$\mathcal{M}$
E (EDMP)	AIRISIONS .	PARSEWE:	i kwije	er Ve	YAMIDAY.			116) fil	] (e)	E		21.11	7
EUNACNI B	LUNG PENOD	28	1	1	0	0.75	<u> GUSRE</u>				mi (		
PH=Wills B	II. I NG PEROD	31		3	0	0.65		jangia:		-17-13			
	intrasjevene	30	1	15	0	0.71						\$22.16	
36-24	Your Electricit	by Use Over The L	ast 13 Months		] F	PLEASE VE	RIFY YOUF	TO HE SERVIC	LP US BET E ADDRES	TER SER' SS AND TI	VE YOU	ONE NUMBE	R(S)
12-11-11-11-11-11-11-11-11-11-11-11-11-1		S O N D	JF	- I	d				EBSITE AT: W			).	
Bill Type	NORMAL				Read Typ		R ESTIMATED						
1 2	ESTIMATED MINIMUM E				1 2 3	CONSUMEI COOP REA CHARGEAE	R READ D						
4 5	FINAL PRORATED	B. MIN III & A.			4 5	COOP REA	D - FIELD						
6 7 <b>6</b>		LL ZATION/CONTR	ACT										
9	WAITING TO				Kee	This Portion 1	or your Recor	ds - Return	Bottom Portio	with Payme	<u>nt</u>		
					P	LEASE DETA	CH AND RET	URN THIS	PORTION W	TH PAYMEN	!!		



310

Office Hours:

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

		AGGERT VAL	le l		rear	allinya		. Seir	vie addies		THE ESTROYER
13415004	MATAGORDA	CO PREC #2		41	0.075000	0	112 C/R	230 PUBL	JC RESTRO	OM	(979) 244-760
	(PER(O))	N(0)=1	:AD	i i i i i i i i i i i i i i i i i i i	15, 10) ((6)				KILOWATT		
FROM	le l		We l	Pri=Vielle	PRESENT		TER   IBER	MULT	Telde:		HARIGES.
04/18/13	05/18/13	30	2	20673	20728		98441	1	55	2	25.51
THANKEYO!	TEORIZOUREAS	41:N7	05/16/1	3							623
PREVIOUS	AMOUNT DUE									_	26,44
TOTAL AMO	DUNT DUE										(5,51
		jistere	7								
	1109	,101010	G								
				4 A	435"	,	[11]	1020	42		
	JUN	1 0 2013			400		30.1	1 0 20	IJ		
										Jo	
	Matagoro	da Co Treas	urer						್ಲೇರಿ	Sprok  DE	
									4 LL 284		/
		10 //	$\sim$ .	اسے ا						1/2/ 9/	$0 - m^2$
		10-66		126		(#1)	Principal Committee of the Committee of	(	<b>,</b> ,,,		
COMPARISONS	DAYSISENIGE	KWI USEO	AVE RWI					([0]\/#1][]:		* <i>/</i> /	25.51
r:Unath the Pa		55		1 (	0.85	Hallette					
PRETOBS BILLING P	- O1	67		2	0.85 P						
	EAR 30	0		0	0				277	\$2	26.78
Your Elec	ctricity Use Over The Las	st 13 Months	}			-			**************************************		
105			<del> </del>	PI FAS	F VERIFY	ı YOUR S	FRVICE	VDDBES	ER SERVE	. YOU EPHONE NUI	MRED/SI
35				L	_	100110		ADDITEO	O AIRD I LL	LF HOME NO	MDLN(3)
						VISIT	OUR WEB	SITE AT WW	w.jecec.com		
	A S O N D	J F M	A M		P				OBTAIN PASS	WORD.	
Bill Type 0 NORMA	L			Type 0 COM	PUTER ESTI	MATED					
1 ESTIMA	TED M ESTIMATED			1 CON	SUMER REAL P READ	D					
3 MINIMU				3 CHAF	RGEABLE RE						
4 FINAL 5 PRORA					P READ - FIE CONNECT	LD					
6 PRORAT	TED MINIMUM T BILL										
8 WEATH	ERIZATION/CONTRAC	CT									
a AVIIIN	G TO BE BILLED			Keep This Po	rtion for you	r Records -	Return Bo	ttom Portion	with Payment		
				PLEASE	DETACH AN	D RETURN	THIS PO	BTION WITH	PAYMENT		

Office Hours:

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

LACCOUNT #		ACCOUNT	i Navie	TATEL	Peir el	147725	SEI	AVIGE ADDITESS		
13416001	MATAGORDA	COUNTY	PCT 4	41	0.075000	0 COU	ITY COMM.	PREC.BARN H	WY 35	(000) 000-0000
SE : We		72			13 DNCT 24	La Vare:		KILOWATE		
FIECH	170	DAYS	TO PE	PREVIOUS	PRESENT	NUMBER	NULT:	i USA(GE	9	HARGES
04/17/13	05/18/13	31	2	19374	20052	95575726	1	678	8	7.80
2 100W	······································							12		21.00
	U FOR YOUR PA AMOUNT DUE	YMENT	05/16	) <b>/13</b>		E.L.				)6.47 )6.47
TOTALAMO	-				i ielii?	tered			· ·	)8,80
			cw)		JUN 1 (	). 2013	144	358		
			V							
	0de, 10-	615-	441 K		atagorda C	o Treasurer		JED	-OR	
		****							7 <b>.</b>	

CONTRACTO	(5)			ANTER WILLIAM	1.055117:1747	TOTAL NOW DUE 108.80 V
CONSTAL BILLING	es exion	31	678	21	2.83	
Prievielis Blillika	PERIOD	30	682	22	2.84	PAST DUE AFTER 06-17-13 BILL IS DUE UPON RECEIPT
SAMEPENOD AS	T YEAR	30	605	20	2.46	AFTER DUE DATE PAY \$114.24

Your Electricity Use Over The Last 13 Months

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

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

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	Keen T	hie Portion for your Records - Re

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

P.O. Box 1189

Edna,TX 77957-1189

Edna (361) 771-4400

Bay City (979) 245-3029



Office Hours:

Monday - Friday

8:00 a.m. - 5:00 p.m.

AGGOUNTER		A(e(e(e)))N	I NAME	H:Aus				SE;	Melal Toblatasis	TELEPHONE
13416002	MATAGORDA	COUNTY	PCT 4	<b>/</b> 41	0.075000	0	STH H	WY 35	BARN	(000) 000-0000
SERVICE			TEAD.		rize(d)(Ve		ETER	MULT	KILEWATT	alwebre.
(F5(0)))	TO	DAYS	TYPE	PHEYIOLS	PRESEN		MGE:	MAC	USAGE	CHARGES
04/17/13	05/18/13	31	2	6154	7391	807	50682	1	1237	143.71
THANK YO	JEOR YOUR PA	///ENT	05/10	<b>3/13</b>						-152,29
PREVIOUS / TOTAL AMO	AMOUNT DUE					Reg	iste	red		152.29 143.71
			<b>D</b> W			JUN	(1) 20	8		
	50e 10	- (,1	5- 4/2	71 K.H		atagorda	a Co Tre	easurer		
		¥ '								ED 08
									166	IEO TOR

COMPARISON	s I	Marian es	KWH USED:	AVERKUUDAY	COOK PERDAY	TOTAL NOW DUE 143.71	)
CURRENT BILLING	PERIOD	31	1237	39	4.63		
[F(12/16]][S[2]][]][V(2]	PERIOD	30	1378	45	5.07	PAST DUE AFTER 06-17-13 BISLIS DUE UPON-RECEIP	4
skilereindes	I YEAR	29	1203	41	4.38	AFTER DUE DATE PAY \$150.89	



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

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

Bill Type		
0	NORMAL	
1	ESTIMATED	
2	MINIMUM ESTIMATED	
3	MINIMUM	
4	FINAL	
5	PRORATED	
	DOODATED MANUALISA	

COMPUTER ESTIMATED CONSUMER READ COOP READ

3

Read Type

CHARGEABLE READ COOP READ - FIELD NEW CONNECT

PROPATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

JUN 4 0 2013

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

RETURN SERVICE REQUESTED

Sewage				10.00
Water	31000	31000	0	13.50
TYPE OF SERVICE	METER READ PRESENT	ING PREVIOUS	USE	D CHARGES

Service From 1/18/2013 TO 5/21/2013 ACCOUNT 187

5/30/13

MONTH	DAY	CLUSS	TOTAL DUE	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	21	1	23.50	20.00	43.50

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

10-464-441

Registered

JUN 1 0 2013

Matagorda Co Treasurer

144366