



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



***AUTO**SCH 5-DIGIT 77404
 2794 1 AV 0.360*****2794 12 S5402D10



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

548

ACCOUNT STATEMENT
 for the period of 5/16/2013 to 6/16/2013
 Service Address: 2200 7TH ST

Account Number	Due Date	Amount Due
01-016000-02	7/16/2013	\$502.46

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	1275	1735	46,000

JUL 08 2013

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

10-508-441

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CURRENT CHARGES

Service	Amount
WATER	\$115.69
SEWER	\$203.28
SANITATION	\$181.99
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$502.46
TOTAL AMOUNT DUE	\$502.46
AMOUNT DUE AFTER: 07/16/2013	\$552.71

[Handwritten signature]
APPROVED
COUNTY AUDITOR

[Handwritten signature]
Registered

145239

JUL 09 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/16/2013. 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
 2795 1 AV 0.360*****2795 12 S5402D12

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

JUL 08 2013

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

MM

548

ACCOUNT STATEMENT
 for the period of 5/25/2013 to 6/25/2013
 Service Address: 2200 7TH ST SPRIN

Account Number	Due Date	Amount Due
01-018000-02	7/16/2013	\$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	Previous	Current	Usage
WATER	1	39179	39194	1,500

CURRENT CHARGES

Service	Amount
WATER	\$18.01
DISASTER RECOVERY FEE	\$6.50
TOTAL NEW CHARGES	\$18.51
TOTAL AMOUNT DUE	\$18.51
AMOUNT DUE AFTER: 07/16/2013	\$28.51

[Signature]
**APPROVED
 COUNTY AUDITOR**

10-508-441

145240

Registered

JUL 09 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/16/2013 . 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
 3312 1 AV 0.360*****3312 14 S5402D408



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

JUL 08 2013

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 STATEMENT

for the period of 5/16/2013 to 6/16/2013
 Service Address: 2308 AVE F

Account Number	Due Date	Amount Due
04-098000-02	7/16/2013	\$46.94

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	105	143	3,800

CURRENT CHARGES

Service	Amount
WATER	\$22.01
SEWER	\$23.93
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$46.94
TOTAL AMOUNT DUE	\$46.94
AMOUNT DUE AFTER: 07/16/2013	\$56.94

APPROVED
 COUNTY AUDITOR
 10560-441

145241

Registered

JUL 09 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/16/2013. 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
3313 1 AV 0.360*****3313 14 S5402D409



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

JUL 08 2013

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 STATEMENT

for the period of **5/25/2013** to **6/25/2013**
Service Address: 2323 AVE E

Account Number	Due Date	Amount Due
04-099000-01	7/16/2013	\$2,126.20

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

Meter	Units	Previous	Current	Usage
WATER	1	124507	127371	286,400

CURRENT CHARGES

Service	Amount
WATER	\$649.38
SEWER	\$1,224.98
SANITATION	\$250.34
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$2,126.20
TOTAL AMOUNT DUE	\$2,126.20
AMOUNT DUE AFTER: 07/16/2013	\$2,338.82

APPROVED
COUNTY AUDITOR

B

UP

10-512-441

Registered

145242

JUL 09 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/16/2013. 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
 4303 1 AV 0.360*****4303 18 S5402D1936



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

ACCOUNT STATEMENT

for the period of 5/16/2013 to 6/16/2013
 Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	7/16/2013	\$63.76

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	200	264	6,400

JUL 08 2013

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.

CURRENT CHARGES

Service	Amount
WATER	\$27.78
SEWER	\$34.98
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$63.76
TOTAL AMOUNT DUE	\$63.76
AMOUNT DUE AFTER: 07/16/2013	\$73.76

SP

IMPORTANT MESSAGE

10-612-441
 [Signature]

[Signature]
 APPROVED
 COUNTY AUDITOR

Registered

JUL 09 2013

Matagorda Co Treasurer

145243

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/16/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

9751
2741

370



Your Touchstone Energy Cooperative

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.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#
13415001	MATAGORDA CO PREC #2	41	0.075000	0	457-TIN BARN	(000) 000-0000

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/13	06/18/13	31	2	17835	18091	92807574	1	256	45.60

1 100W- HPS		42	10.50
THANK YOU FOR YOUR PAYMENT	06/13/13		-53.10
PREVIOUS AMOUNT DUE			53.10
TOTAL AMOUNT DUE			56.10

Registered

JUL 08 2013

145233

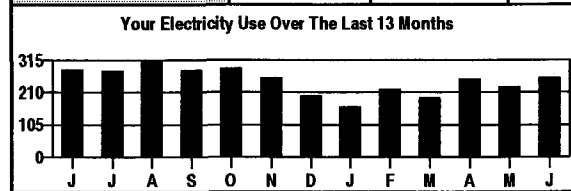
JUL 09 2013

Matagorda Co Treasurer

APPROVED
COUNTY AUDITOR

10-613-441

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		56.10
CURRENT BILLING PERIOD	31	256	8	1.47	CURRENT BILL	07-15-13	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	226	7	1.42	PAST DUE AFTER		
SAME PERIOD LAST YEAR	29	283	9	1.49	AFTER DUE DATE PAY		\$58.90



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	

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

MW

9752
2741

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.

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. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/13	06/18/13	31	0			0			0.00

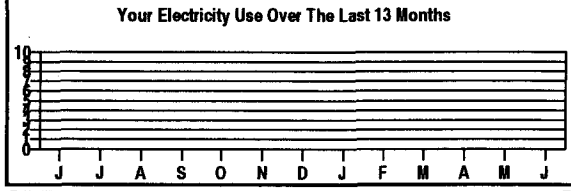
4 100W- HPS		168	42.00
THANK YOU FOR YOUR PAYMENT	06/13/13		-42.00
PREVIOUS AMOUNT DUE			42.00
TOTAL AMOUNT DUE			42.00

Registered 145234
 JUL 08 2013
 JUL 09 2013
 Matagorda Co Treasurer

APPROVED
COUNTY AUDITOR

10-613-441

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	0	0	0		42.00
PREVIOUS BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER 07-15-13	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY	\$44.10



TO HELP US BETTER SERVE YOU
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- 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

9753
2741

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

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	0.075000	0	RESTROOM AT PARK	(000) 000-0000

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/16/13	06/15/13	30	2	5303	5331	14110621	1	28	22.80

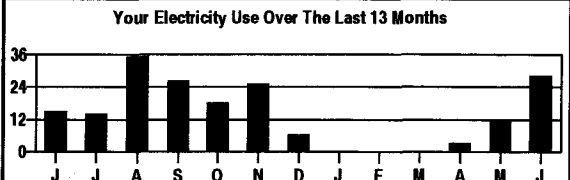
THANK YOU FOR YOUR PAYMENT 06/13/13
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

-21.11
21.11
22.80

JUL 08 2013
145235
Registered
JUL 09 2013
Matagorda Co Treasurer
10-662-441

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	28	0	0.76	22.80	
PREVIOUS BILLING PERIOD	28	11	0	0.75	CURRENT BILL PAST DUE AFTER	07-15-13
SAME PERIOD LAST YEAR	31	15	0	0.68	AFTER DUE DATE PAY \$23.94	



TO HELP US BETTER SERVE YOU
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|---------------------------|----------------------|
| 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

mw

9754
2741

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

370



Your Touchstone Energy Cooperative

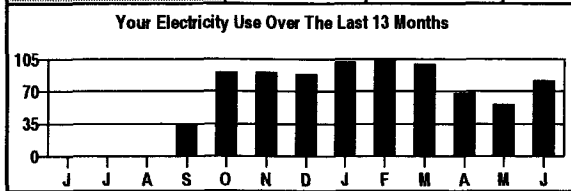
Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#
13415004	MATAGORDA CO PREC #2	41	0.075000	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				
05/18/13	06/18/13	31	2	20728	20809	35298441	1	81	28.11
THANK YOU FOR YOUR PAYMENT 06/13/13									-25.51
PREVIOUS AMOUNT DUE									25.51
TOTAL AMOUNT DUE									28.11
145236									
JUL 08 2013 Registered									
JUL 09 2013									
Matagorda Co Treasurer									
10-662-456									

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	81	2	0.90	CURRENT BILL	28.11
PREVIOUS BILLING PERIOD	30	55	1	0.85	PAST DUE AFTER	07-15-13
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY	BILL IS DUE UPON RECEIPT
						\$29.51



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- Bill Type
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 - 3 MINIMUM
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 - 5 PRORATED
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 - 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

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

9409
2743

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



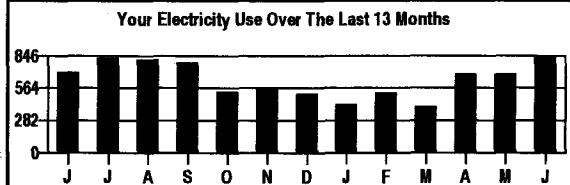
370

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#			
13416001	MATAGORDA COUNTY PCT 4	41	0.075000	0	COUNTY COMM.PREC.BARN HWY 35	(000) 000-0000			
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES		
FROM	TO	PREVIOUS	PRESENT						
05/18/13	06/18/13	31	2	20052	20896	95575726	1	844	104.40
2 100W- HPS							84	21.00	
THANK YOU FOR YOUR PAYMENT							06/13/13	-108.80	
PREVIOUS AMOUNT DUE							145237	108.80	
TOTAL AMOUNT DUE								125.40	
JUL 08 2013							Registered		
Code 615-44 / K.H.							JUL 09 2013		
Matagorda Co Treasurer							APPROVED COUNTY AUDITOR		

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	844	27	3.36	125.40
PREVIOUS BILLING PERIOD	31	678	21	2.83	
SAME PERIOD LAST YEAR	30	696	23	2.58	
					CURRENT BILL PAST DUE AFTER 07-15-13
					BILL IS DUE UPON RECEIPT
					AFTER DUE DATE PAY \$131.67



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

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Bill Type	Read Type
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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

9410
2743

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



Your Touchstone Energy* Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#			
13416002	MATAGORDA COUNTY PCT 4	41	0.075000	0	STH HWY 35 BARN	(000) 000-0000			
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES		
FROM	TO	PREVIOUS	PRESENT						
05/18/13	06/18/13	31	2	7391	9381	80750682	1	1990	219.00

THANK YOU FOR YOUR PAYMENT 06/13/13
PREVIOUS AMOUNT DUE 145238
TOTAL AMOUNT DUE 219.00

JUL 08 2013

Registered

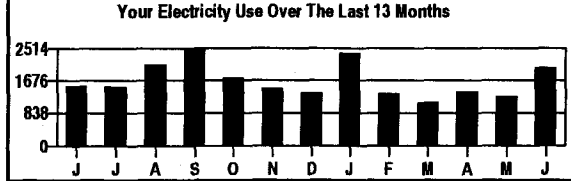
JUL 09 2013

D.W.
Code 10-615-441 K.H.

Matagorda Co Treasurer

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	219.00
CURRENT BILLING PERIOD	31	1990	64	7.06	CURRENT BILL	07-15-13
PREVIOUS BILLING PERIOD	31	1237	39	4.63	PAST DUE AFTER	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	32	1525	47	4.55	AFTER DUE DATE PAY	\$229.95



TO HELP US BETTER SERVE YOU
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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

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

1036

TYPE OF SERVICE	METER READING		UBED	CHARGES
	PRESENT	PREVIOUS		
Water	31000	31000	0	13.50
Sewage				10.00

145244

Registered

JUL 09 2013

Matagorda Co Treasurer

RECEIVED
 JUL 08 2013
 APPROVED
 COUNTY AUDITOR
 BY: *M*
 JUL 01 2013
 10-464-441

Service From 5/21/2013 TO 6/21/2013 ACCOUNT 187 6/27/13

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	21	1	23.50	20.00	43.50

NEW G/L ACC PAYMENT DUE ON JULY 20th
 \$20.00 LATE CHARGE ADDED AFTER DUE DATE.
 OFFICE HOURS 9-1 MON-FRI

ACCOUNT NAME	ACCOUNT NUMBER
TRAVEL & TRIP COSTS	10-464-210
SUPPLIES	10-464-330
PROFESSIONAL SERVICES	10-464-400
INSURANCE & BONDS	10-464-410
TELEPHONE	10-464-420
UTILITIES	10-464-441
REPAIR & MAINT/EQUIPMENT	10-464-451
SEMINARS & ASSOC. DUES	10-464-485