

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



370

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	(361) 588-6866

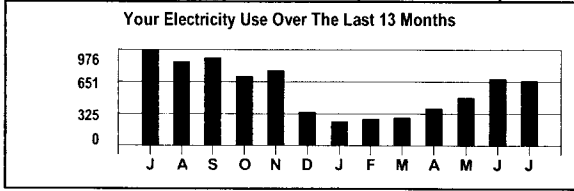
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/14	07/18/14	30	2	27857	28521	95575726	1	664	86.40
2 100W- HPS THANK YOU FOR YOUR PAYMENT 07/18/14 PREVIOUS AMOUNT DUE -112.55 TOTAL AMOUNT DUE 107.40									

AUG 04 2014

*DW*  
*to 361-771-4411 K!!*

*Q*  
**APPROVED COUNTY AUDITOR**  
*B2*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	664	22	2.88	<b>\$107.40</b>
PREVIOUS BILLING PERIOD	31	688	22	2.95	
SAME PERIOD LAST YEAR	30	976	33	3.43	<b>\$112.77</b>



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

- |                           |                      |
|---------------------------|----------------------|
| <b>Bill Type</b>          | <b>Read Type</b>     |
| 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

Registered

AUG 06 2014

Matagorda Co Treasurer

157623

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 #
13416002	MATAGORDA COUNTY PCT 4	41	0.075000	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				
06/18/14	07/18/14	30	2	31694	33823	80750682	1	2129	232.91

THANK YOU FOR YOUR PAYMENT	07/18/14	-228.83
PREVIOUS AMOUNT DUE		228.83
TOTAL AMOUNT DUE		232.91

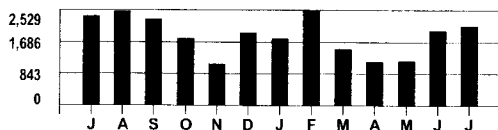
Code 10-615441 K.H.L.

AUG 04 2014

APPROVED  
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2129	71	7.76	\$232.91		
PREVIOUS BILLING PERIOD	31	2008	65	7.38	CURRENT BILL PAST DUE AFTER	08/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	2379	79	7.41	AFTER DUE DATE PAY		\$244.55

Your Electricity Use Over The Last 13 Months



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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

REC-2014-0806

AUG 08 2014

Matagorda Co Treasurer

157624

1036

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



157693

	METER READING		USED	CHARGES
	CURRENT	PREVIOUS		
Water	37000	36000	1,000	17.50
Sewage				13.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE 1	ACCOUNT 187	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
31.00		51.00

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED  
COUNTY AUDITOR

AUG 04 2014

J.P. Office  
PO Box 508  
Markham TX 77456

ACCOUNT 187 7/30/14

	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7 17 1	31.00	20.00	51.00

This bill is for service from June 16th thru July 17th.  
Payment is due by August 20th. Late fee added after. If not paid  
paid by 25th service will be disconnected.  
Office hours 9 - 1. Secure payment drop available after hours

NEW G/L ACCOUNT NUMBERS FOR JP # 4'S OFFICE

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

Registered

AUG 06 2014

Matagorda Co Treasurer

2