

548

OCT 04 2011

BAY CITY
Serving with Great Care

City of Bay City, Texas
Utility Department
1901 9th Street
Bay City, TX 77414
(979) 245-2522

SERVICE ENDING DATE
09/01/11
31 DAYS

SERVICE TO
7TH ST 2200 *10-508-441*

METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT
212201	A>	377.63	F>	.00
-PREVIOUS	B>	707.37	G>	1.53
210464	C>	172.40	H>	.00
USE (in Hundreds)	D>	.00	I>	.00
1737	E>	.00	J>	.00
UNITS	PREVIOUS BALANCE			.00
001	APPROVED CITY AUDITOR			
DUE DATE	ACCOUNT NUMBER	BALANCE DUE		
10/11/11	1-01-01600-2	1258.93		

SERVICE CODE (SVC) EXPLANATION

A. WATER	F. FIRE DEPARTMENT FEE
B. SANITARY SEWER	G. DISASTER RECOVERY FEE
C. SOLID WASTE COLLECTION	H. MISCELLANEOUS (1)
D. CORRECT OR SERVICE CHANGE	I. MISCELLANEOUS (2)
E. SOLID WASTE SALES TAX	J. LATE FEE

Registered

OCT 06 2011

Amy King Perez
Matagorda Co Treasurer

098396

548

SEP 29 2011

BAY CITY
Growing with Great Children

City of Bay City, Texas
 Utility Department
 1901 8th Street
 Bay City, TX 77414
 (379) 245-2322

SERVICE ENDING DATE:
09/02/11
31 DAYS

SERVICE TO:
AVE F 2308

METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT
2026	A>	41.42	F>	.00
PREVIOUS	B>	62.17	G>	1.02
1890	C>	.00	H>	.00
USE (in Hundreds)	D>	.00	I>	.00
136	E>	.00	J>	.00
UNITS				
001				
DUE DATE	ACCOUNT NUMBER		AMOUNT DUE	
10/11/11	1-04-09800-2		104.61	

SERVICE CODE (SVC) EXPLANATION

A. WATER	F. FIRE DEPARTMENT FEE
B. SANITARY SEWER	G. DISASTER RECOVERY FEE
C. SOLID WASTE COLLECTION	H. MISCELLANEOUS (I)
D. CONNECT OR SERVICE CHARGE	I. MISCELLANEOUS (II)
E. SOLID WASTE SALES TAX	J. LATE FEE

APPROVED
 COUNTY AUDITOR
 10-560-44

104.61

Registered

OCT 06 2011

Amy King Perez
Matagorda Co Treasurer

098397

548

SEP 29 2011

BAY CITY
Empowering the Spirit of Children

City of Bay City, Texas
 Utility Department
 1301 5th Street
 Bay City, TX 77414
 (979) 245-2322

SERVICE ENDING DATE
09/01/11
31 DAYS

SERVICE TO: **10-508-441**
7TH ST 2200 SPRINKLER

METER READING	SVC CODE	AMOUNT	SVC CODE	AMOUNT
PRESENT				
38809	A>	24.20	F>	.00
-PREVIOUS	B>	.00	G>	.51
38755	C>	.00	H>	.00
USE (in Hundreds)	D>	.00	I>	.00
54	E>	.00	J>	.00
UNITS	PREVIOUS BALANCE			
001				
DUE DATE	ACCOUNT NUMBER	AMOUNT DUE		
10/11/11	1-01-01800-2	24.71		

SERVICE CODE (SVC) EXPLANATION

A. WATER	F. FIRE DEPARTMENT FEE
B. SANITARY SEWER	G. DISASTER RECOVERY FEE
C. SOLID WASTE COLLECTION	H. MISCELLANEOUS (I)
D. CONNECTION SERVICE CHARGE	I. MISCELLANEOUS (II)
E. SOLID WASTE SALES TAX	J. LATE FEE

APPROVED
CITY AUDITOR

Registered

OCT 06 2011

Amy King Perez
Matagorda Co Treasurer

098398

548

SEP 29 2011

BAY CITY
Opening up the Great Outdoors

City of Bay City, Texas
 Utility Department
 1951 8th Street
 Bay City, TX 77414
 (979) 245-2022

SERVICE ENDING DATE
09/02/11
31 DAYS

SERVICE TO
AVE E 2323

METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT
64369	A>	990.41	F>	.00
-PREVIOUS	B>	1883.33	G>	1.53
59714	C>	237.15	H>	.00
USE (in Hundreds)	D>	.00	I>	.00
4655	E>	.00	J>	.00
UNITS	BALANCE			
001	10-56-441.00			
DUE DATE	ACCOUNT NUMBER	AMOUNT DUE		
10/11/11	1-04-09900-1	3112.42		
SERVICE CODE EXPLANATION				
A. WATER	F. FINE DEPARTMENT FEE			
B. SANITARY SEWER	G. DISASTER RECOVERY FEE			
C. SOLID WASTE COLLECTION	H. MISCELLANEOUS (I)			
D. CONNECT OF SERVICE CHARGE	I. MISCELLANEOUS (II)			
E. SOLID WASTE SALES TAX	J. LATE FEE			

Registered

OCT 06 2011

Amy King Perez
Matagorda Co Treasurer

098399

APPROVED
COUNTY AUDITOR
10-56-441.00

548

BAY CITY
 City of Bay City, Texas
 Utility Department
 1901 5th Street
 Bay City, TX 77414
 (979) 246-2322

SERVICE ENDING DATE
09/02/11
31 DAYS

SERVICE TO
7TH ST 1700 10-510-441

METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT
476230	A>	422.36	F>	.00
-PREVIOUS	B>	793.21	G>	1.02
474280	C>	.00	H>	.00
USE (in Hundreds)	D>		I>	.00
1950	E>		J>	.00
UNITS	COUNTY BALANCE			.00
001				
DUE DATE	ACCOUNT NUMBER	AMOUNT DUE		
10/11/11	1-04-21400-0	1216.59		

SERVICE CODE (SVC) EXPLANATION
 A. WATER F. FIRE DEPARTMENT FEE
 B. SANITARY SEWER G. DISASTER RECOVERY FEE
 C. SOLID WASTE COLLECTION H. MISCELLANEOUS (1)
 D. CONNECT OR SERVICE CHARGE I. MISCELLANEOUS (2)
 E. SOLID WASTE SALES TAX J. LATE FEE

APPROVED BY COUNTY AUDITOR
 H.A.T.

SEP 29 2011

Registered

OCT 06 2011

Amy King Perez
Matagorda Co Treasurer

098400

BAY CITY
 City of Bay City, Texas
 Utility Department
 1901 5th Street
 Bay City, TX 77414
 (979) 246-2322

SERVICE ENDING DATE
09/02/11
31 DAYS

SERVICE TO
7TH ST 1700 YARD 10-510-441

METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT
51	A>	18.32	F>	.00
-PREVIOUS	B>	.00	G>	.51
25	C>		H>	.00
USE (in Hundreds)	D>		I>	.00
26	E>		J>	.00
UNITS	PREVIOUS BALANCE			.00
001				
DUE DATE	ACCOUNT NUMBER	AMOUNT DUE		
10/11/11	1-04-21410-0	18.83		

SERVICE CODE (SVC) EXPLANATION
 A. WATER F. FIRE DEPARTMENT FEE
 B. SANITARY SEWER G. DISASTER RECOVERY FEE
 C. SOLID WASTE COLLECTION H. MISCELLANEOUS (1)
 D. CONNECT OR SERVICE CHARGE I. MISCELLANEOUS (2)
 E. SOLID WASTE SALES TAX J. LATE FEE

APPROVED BY COUNTY AUDITOR
 H.A.T.

SEP 29 2011

098401

Registered

OCT 06 2011

Amy King Perez
Matagorda Co Treasurer

548



City of Bay City, Texas
Utility Department
1901 5th Street
Bay City, TX 77414
(979) 245-2502

SERVICE ENDING DATE
09/08/11
29 DAYS

SERVICE TO

NICHOLS 2604

10-62-441

Registered

METER READING	SVC CODE	AMOUNT	SVC CODE	AMOUNT
PRESENT				
26880	A>	63.05	F>	.00
-PREVIOUS	B>	103.68	G>	1.02
26641	C>	.00	H>	.00
USE (in Hundreds)	D>	.00	I>	.00
239	E>	.00	J>	.00
UNITS	PREVIOUS			.00

OCT 06 2011

Amy King Perez
Matagorda Co Treasurer

001	COUNTY AUDITOR	
DUE DATE	ACCOUNT NUMBER	AMOUNT DUE
10/11/11	1-16-01100-0	167.75

098402

SERVICE CODE (SVC)	EXPLANATION
A	WATER
B	SANITARY SEWER
C	SOLID WASTE COLLECTION
D	CONNECT OR SERVICE CHANGE
E	SOLID WASTE BAGS TAX
F	FIRE DEPARTMENT FEE
G	DISASTER RECOVERY FEE
H	MISCELLANEOUS (1)
I	MISCELLANEOUS (2)
J	LATE FEE

OCT 03 2011

2254



Always There.®

Keep this part of your bill.

Customer name	COUNTY BARN PRECINCT 3
Account number	2904139-9
Date mailed	09/21/2011
Date due	10/06/2011
Total amount due	\$ 21.35

QUESTIONS OR COMMENTS?

CenterPoint Energy
 PO BOX 2628
 HOUSTON TX 77252-2628
 Billing & Service 1-800-427-7142
 Monday-Friday Call 7 a.m. - 6 p.m.
 CenterPointEnergy.com

ACCT SUMMARY

	Gas charges
Previous balance	\$22.13
Payment 09/14/2011	- 22.13
Balance forward	\$ 0.00
Current billing	21.35
Total amount due	\$21.35

SERVICE ADDRESS

25000 State Highway 35 S
 Palacios TX 77465-1920

YOUR GAS USAGE

34 Day billing period	08/12/2011 to 09/15/2011	Meter # 3788900514679
Current reading	09/15/2011	4641
Previous reading	08/12/2011	4641
Metered usage	1 CCF = 100 cubic feet of gas	0

YOUR BILL IN DETAIL

	GSS-2085
Customer charge	\$20.00
County sales tax	0.10
State sales tax	1.25
Total current charges	\$21.35

DID YOU KNOW?

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.

Registered

OCT 06 2011

Amy King Perez
Matagorda Co Treasurer

SEP 27 2011

098584

APPROVED
COUNTY AUDITOR

10-06-11
[Handwritten signature]

15600

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.

Your Trachatus Energy Cooperative

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#
1341303	MATAGORDA COUNTY (LANDFILL)	30	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				
08/17/11	09/19/11	33	2	2000	2269	55060416	10	2690	302.10

DEMAND:	READING	ACTUAL	BILLED	
	2.400	24.000	24.000	
1 1000W FLOOD LIGHT				400
THANK YOU FOR YOUR PAYMENT		09/15/11		OCT 03 2011
PREVIOUS AMOUNT DUE				-321.95
TOTAL AMOUNT DUE				331.85

Registered

010-595-441
Ruben Gonzales

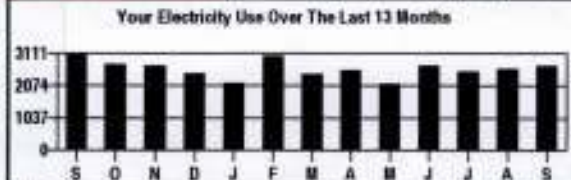
OCT 06 2011

Amy King Perez
Matagorda Co Treasurer

098376

APPROVED
COUNTY AUDITOR

COMPARISONS	MONTHS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	33	2690	81	9.15		331.85
PREVIOUS BILLING PERIOD	30	2580	86	9.74	CURRENT BILL PAST DUE AFTER	10-17-11
SAME PERIOD LAST YEAR	32	3110	97	11.63	AFTER DUE DATE PAY	BILL IS DUE UPON RECEIPT
						\$348.44



THANK YOU FOR YOUR CONTINUED PATRONAGE!

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

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#
1341501	MATAGORDA CO PREC #2	41	0.065000	0	457-TIN BARN / Pct#2	(000) 000-0000

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/11	09/17/11	30	2	12653	12920	92807574	1	267	44.04

1 100W- HPS		42	10.50
THANK YOU FOR YOUR PAYMENT	09/15/11		-60.74
PREVIOUS AMOUNT DUE			60.74
TOTAL AMOUNT DUE			54.54

SEP 29 2011

Registered

OCT 06 2011

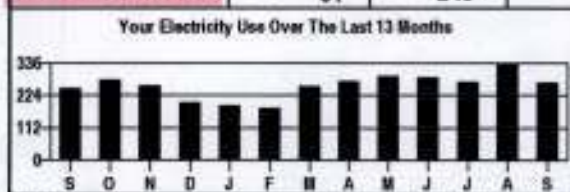
Amy King Perez
Matagorda Co Treasurer

APPROVED
COUNTY AUDITOR

098372

10-613-441

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	54.54
CURRENT BILLING PERIOD	30	267	8	1.46	CURRENT BILL	10-17-11
PREVIOUS BILLING PERIOD	31	336	10	1.62	PAST DUE AFTER	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	245	7	1.23	AFTER DUE DATE PAY	\$57.26



THANK YOU FOR YOUR CONTINUED PATRONAGE!

VISIT OUR WEBSITE AT: www.jecoc.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

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#
1341502	MATAGORDA CO PREC #2	41	0.065000	0	S/LTS ONLY / Pct #2	(000) 000-0000

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/11	09/18/11	31	0			0			0.00

4 100W- HPS									42.00
THANK YOU FOR YOUR PAYMENT	09/15/11								-42.00
PREVIOUS AMOUNT DUE									42.00
TOTAL AMOUNT DUE									42.00

Registered

OCT 06 2011

Amy King Perez
Matagorda Co Treasurer

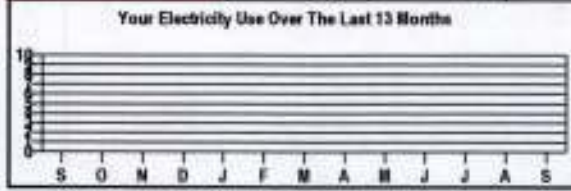
SEP 29 2011

098373

10-613-441

APPROVED
COUNTY AUDITOR

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	31	0	0	0	CURRENT BILL PAST DUE AFTER	10-17-11
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY	BILL IS DUE UPON RECEIPT
						\$44.10



THANK YOU FOR YOUR CONTINUED PATRONAGE!

VISIT OUR WEBSITE AT: www.jeccec.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

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



Your Touchstone Energy Cooperative

370

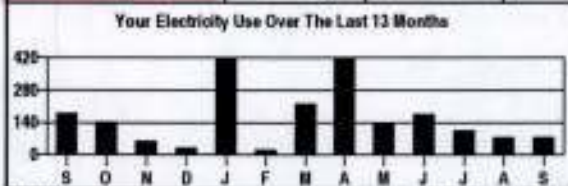
Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#
1341503	MATAGORDA CO PREC #2	41	0.065000	0	RESTROOM AT PARK / Marine	(000) 000-0000

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/11	09/17/11	30	2	4869	4939	14110621	1	70	26.30

THANK YOU FOR YOUR PAYMENT 09/15/11									-26.30
PREVIOUS AMOUNT DUE									26.30
TOTAL AMOUNT DUE Registered									26.30
098374									
OCT 06 2011									
Amy King Perez Matagorda Co Treasurer									
SEP 29 2011									
APPROVED COUNTY AUDITOR									
10-662-441									

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	70	2	0.87	26.30		
PREVIOUS BILLING PERIOD	33	70	2	0.79	CURRENT BILL	10-17-11	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	178	5	1.02	AFTER DUE DATE PAY		\$27.61



THANK YOU FOR YOUR CONTINUED PATRONAGE!

VISIT OUR WEBSITE AT: www.jecoc.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



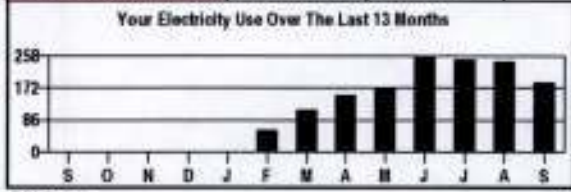
370

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#			
1341504	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				
08/18/11	09/16/11	29	2	19445	19631	35298441	1	186	36.74
THANK YOU FOR YOUR PAYMENT 09/15/11 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									-41.78 41.78 36.74
098375 OCT 06 2011 Amy King Perez Matagorda Co Treasurer SEP 29 2011 APPROVED COUNTY AUDITOR 10-662-456									

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	29	186	6	1.26	36.74 CURRENT BILL PAST DUE AFTER 10-17-11 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$38.57
PREVIOUS BILLING PERIOD	31	242	7	1.34	
SAME PERIOD LAST YEAR	0	0	0	0	



THANK YOU FOR YOUR CONTINUED PATRONAGE!

VISIT OUR WEBSITE AT: www.jecoc.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

1036

OCT 04 2011

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

10-464-441

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	18000	17000	1,000	10.00
Sewage				10.00

Registered

OCT 06 2011

Amy King Perez
Matagorda Co Treasurer

APPROVED
COUNTY AUDITOR

Service From 8/22/2011 TO 9/25/2011 ACCOUNT 187 9/29/11

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	TOTAL DUE AMOUNT
9	25	1	20.00	2.00	22.00

098484

Bills are due on Oct. 15. Late charge added after. Service will be disconnected for non-payment & \$40.00 penalty added Office open 9am-1pm M-F. Payment box available after hours

777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 663-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	150450	150450	0	21.00
Sewage				21.00

10-613-441

APPROVED
COUNTY AUDITOR

[Handwritten signature]

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM

Service From 8/16/2011 TO 9/16/2011 ACCOUNT 10 9/26/11

MONTH	DAY	CLASS	TOTAL DUES UPON RECEIPT	DATE DUES AFTER DUE DATE	PAST DUE AMOUNT
9	16	1	42.00	0.00	42.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$20.00 reconnection fee will be charged. Service will be restored after all past due charges are paid.

SEP 27 2011

Registered

OCT 06 2011

Amy King Perez
Matagorda Co Treasurer

098411



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 663-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	784770	783530	1,240	21.00
Sewage				21.00

10-613-441

APPROVED
COUNTY AUDITOR

[Handwritten signature]

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM

Service From 8/16/2011 TO 9/16/2011 ACCOUNT 214 9/26/11

MONTH	DAY	CLASS	TOTAL DUES UPON RECEIPT	DATE DUES AFTER DUE DATE	PAST DUE AMOUNT
9	16	1	42.00	0.00	42.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$20.00 reconnection fee will be charged. Service will be restored after all past due charges are paid.

SEP 27 2011

Registered

OCT 06 2011

Amy King Perez
Matagorda Co Treasurer

098412

777

SEP 29 2011



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77467-0196
(979) 863-7261

10-462-441

TYPE OF SERVICE	METER READING		USED	CHARGE
	PRESENT	PREVIOUS		
Water	342010	340320	1,690	26.00

Registered

OCT 06 2011

Amy King Perez
Matagorda Co Treasurer

APPROVED
COUNTY AUDITOR

EA

U.D.

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM

Service From 8/16/2011 TO 9/16/2011 ACCOUNT 411 9/26/11

WATER READ MONTH	DAY	CLASS	TOTAL DUE UPON DISCOVERY	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	16	3	26.00	0.00	26.00

The bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$20.00 reconnection fee will be charged. Service will be restored after all past due charges are paid.

098410

777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 195
MATAGORDA, TEXAS 77457-0195
(879) 803-7261

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449000	3449000	0	26.00

10-662-458

APPROVED
COUNTY AUDITOR

mw

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM

Service From 8/16/2011 TO 9/16/2011 ACCOUNT 512 9/26/11

MONTH	DAY	CLASS	UPON RECEIPT	AFTER DUE DATE	PARTIAL AMOUNT
9	16	3	26.00	0.00	26.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$20.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

Registered

OCT 06 2011

Amy King Perez
Matagorda Co Treasurer

098413

SEP 27 2011

MAKE CHECK PAYABLE TO: BAY CITY GAS P. O. BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST <i>cmob</i>		ACCOUNT NUMBER 1-01-01600-01 <i>360</i>		
	SERVICE PERIOD 08/31/11 09/29/11	FROM	TO	BILLING DATE 10/05/11	
READ DATE (G) METER NUM. PRES. READ PREV. READ TOTAL CCF	09/29/11 89915 5903 5903 0	*** USAGE HISTORY *** ----- GAS CCF		DESCRIPTION BASIC SERVICE	AMOUNT 13.00
DEPT. <i>10-508</i> OBJ. CODE <i>4400</i> APPROVED BY: <i>[Signature]</i>		08/31/11 0 07/28/11 0 06/30/11 0 05/31/11 0 04/29/11 1 03/30/11 19 02/25/11 610 01/31/11 227 12/29/10 227 12/01/10 95 10/28/10 0 10/07/10 1	OCT 07 2011 APPROVED COUNTY AUDITOR THIS MONTH <i>[Signature]</i>		13.00
				TOTAL NOW DUE	13.00
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		098747			

983

MESSAGES

<p>...SENIOR CITIZENS: We will ...re-light your furnace pilot ...light for free in October. ...Call to make appointment. ...For SAFETY information ...Visit us @ ...www.baycitygas.com.</p>	<p>DUE DATE 10/20/11</p> <p>REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON</p> <p>Registered</p> <p>OCT 20 2011</p> <p>Amy King Perez Matagorda Co Treasurer</p>
---	--

206

AVR, Inc.

MAKE CHECK PAYABLE TO: BAY CITY GAS P. O. BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E (Jail)		ACCOUNT NUMBER 1-04-14800-00 360	
	SERVICE PERIOD 08/30/11 09/28/11	FROM TO 08/30/11 09/28/11	BILLING DATE 10/05/11	
READ DATE (G) 09/28/11 METER NUM. 9989964 PRES. READ 17027 PREV. READ 16261 TOTAL CCF 766	*** USAGE HISTORY *** ----- 08/30/11 885 07/28/11 734 07/01/11 695 06/03/11 996 04/28/11 827 03/30/11 943 02/25/11 1262 01/31/11 1208 12/29/10 1208 11/29/10 1228 10/28/10 777 10/07/10 1356		DESCRIPTION AMOUNT BASIC SERVICE 13.00 GAS DELIVERY 660.05 THIS MONTH 673.05 TOTAL NOW DUE 673.05 PENALTY AMOUNT PAY THIS AMOUNT AFTER 098746	
MATAGORDA COUNTY SHERIFF'S OFFICE DEPT 512 OBJ CODE 441 DEPT HEAD Eva Lopez DATE 10-11-11	APPROVED COUNTY AUDITOR (Signature)		(Signature)	
OCT 10 2011 1155	OCT 11 2011		098746	

MESSAGES

<p>...SENIOR CITIZENS: We will ...re-light your furnace pilot ...light for free in October. ...Call to make appointment. ...For SAFETY information ...Visit us @ ...www.baycitygas.com.</p>	<p>DUE DATE 10/20/11</p> <p>REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.</p> <p>Registered</p> <p>OCT 20 2011</p> <p>Amy King Perez Matagorda Co Treasurer</p>
---	--

MAKE CHECK PAYABLE TO:

BAY CITY GAS
P. O. BOX 1603
BAY CITY TX 77404

SERVICE ADDRESS

2604 NICHOLS

Pct # 1

ACCOUNT NUMBER

1-16-01100-00

360

SERVICE PERIOD

FROM TO
08/31/11 09/28/11

BILLING DATE

10/05/11

READ DATE (G) 09/28/11
METER NUM. 3237326
PRES. READ 5259
PREV. READ 5253
TOTAL CCF 6

10-612-441
[Signature]

*** USAGE HISTORY ***

DATE	USAGE
08/31/11	7
08/02/11	5
06/30/11	5
06/01/11	6
04/28/11	5
04/05/11	9
02/25/11	209
01/31/11	55
12/29/10	55
11/29/10	7
10/28/10	4
10/07/10	7

DESCRIPTION	AMOUNT
BASIC SERVICE	13.00
GAS DELIVERY	5.32
THIS MONTH	18.32
TOTAL NOW DUE	18.32
PENALTY AMOUNT	
PAY THIS AMOUNT AFTER	

APPROVED
COUNTY AUDITOR

[Signature]

OCT 13 2011

093745

1901

MESSAGES

...SENIOR CITIZENS: We will
...re-light your furnace pilot
...light for free in October.
...Call to make appointment.
...For SAFETY information
...Visit us @
...www.baycitygas.com.

DUE DATE 10/20/11
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

Registered
OCT 20 2011
Amy King Perez
Matagorda Co Treasurer

206

AVR, Inc.

MAKE CHECK PAYABLE TO:

BAY CITY GAS
P. O. BOX 1603
BAY CITY TX 77404

SERVICE ADDRESS

1700 7TH ST *Courthouse*

ACCOUNT NUMBER

2-53-09800-00 *360*

SERVICE PERIOD

FROM TO
08/30/11 09/28/11

BILLING DATE

10/05/11

READ DATE (G) 09/28/11
METER NUM. 11808
PRES. READ 51023
PREV. READ 51023
TOTAL CCF 0

*** USAGE HISTORY ***

GAS
CCF
08/30/11 0
07/28/11 0
06/29/11 0
05/31/11 0
04/28/11 0
03/30/11 1
02/24/11 0
01/31/11 0
12/29/10 0
11/29/10 0
10/28/10 0
10/06/10 0

DESCRIPTION AMOUNT

BASIC SERVICE 13.00

THIS MONTH 13.00

TOTAL NOW DUE 13.00

PENALTY AMOUNT PAY THIS AMOUNT AFTER

APPROVED
COUNTY AUDITOR

OCT 13 2011

098740

3973

MESSAGES *Dele McDonald*

10-510-441

...SENIOR CITIZENS: We will
...re-light your furnace pilot
...light for free in October.
...Call to make appointment.
...For SAFETY information
...Visit us @
...www.baycitygas.com.

DUE DATE 10/20/11

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON

Registered

OCT 20 2011

Amy King Perez
Matagorda Co Treasurer

548



City of Bay City, Texas
Utility Department
1901 5th Street
Bay City, TX 77414
(979) 240-2322

SERVICE ENDING DATE
09/08/11
29 DAYS

SERVICE TO

10-661-441

HAMMAN RD

METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT
174008	A>	17.06	F>	.00
- PREVIOUS	B>	15.42	G>	1.02
174007	C>	.00	H>	.00
USE (in Hundreds)	D>	.00	I>	.00
	E>	.00		.00
UNITS	PREVIOUS BALANCE			
001				
DUE DATE	ACCOUNT NUMBER	AMOUNT DUE		
10/11/11	1-16-03200-1	33.50		
SERVICE CODE (SVC) EXPLANATION				
A. WATER	F. FIRE DEPARTMENT FEE			
B. SANITARY SEWER	G. DISASTER RECOVERY FEE			
C. SOLID WASTE COLLECTION	H. MISCELLANEOUS (I)			
D. CONNECT OR SERVICE CHARGE	I. MISCELLANEOUS (II)			
E. SOLID WASTE SALES TAX	J. LIFE FEE			

OCT 13 2011

APPROVED COUNTY AUDITOR

Registered

OCT 20 2011

Amy King Perez
Matagorda Co Treasurer

098738



City of Bay City, Texas
Utility Department
1901 5th Street
Bay City, TX 77414
(979) 240-2322

SERVICE ENDING DATE
09/08/11
29 DAYS

SERVICE TO

10-661-441

COLUMBUS RD

METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT
7179	A>	17.06	F>	.00
- PREVIOUS	B>	.00	G>	.51
7179	C>	.00	H>	.00
USE (in Hundreds)	D>	.00	I>	.00
0	E>	.00		.00
UNITS	PREVIOUS BALANCE			
001				
DUE DATE	ACCOUNT NUMBER	AMOUNT DUE		
10/11/11	1-16-03201-3	17.57		
SERVICE CODE (SVC) EXPLANATION				
A. WATER	F. FIRE DEPARTMENT FEE			
B. SANITARY SEWER	G. DISASTER RECOVERY FEE			
C. SOLID WASTE COLLECTION	H. MISCELLANEOUS (I)			
D. CONNECT OR SERVICE CHARGE	I. MISCELLANEOUS (II)			
E. SOLID WASTE SALES TAX	J. LIFE FEE			

OCT 13 2011

APPROVED COUNTY AUDITOR

Registered

OCT 20 2011

Amy King Perez
Matagorda Co Treasurer

098739

548



City of Bay City, Texas
Utility Department
1901 5th Street
Bay City, TX 77414
(979) 245-2322

SERVICE EXPIRES DATE

09/08/11

29 DAYS

SERVICE TO

10-661-441

NICHOLS 4901

METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT
72	A>	17.06	F>	.00
-PREVIOUS	B>	15.42	G>	1.02
71	C>	.00	H>	.00
USE (in Hundreds)	D>	.00	I>	.00
UNITS	E>	PREVIOUS SALES TAX		.00

APPROVED
COUNTY AUDITOR

001

DUE DATE

ACCOUNT NUMBER

AMOUNT DUE

10/11/11 1-16-03202-0

33.50

SERVICE CODE (SVC) EXPLANATION	
A. WATER	F. FIRE DEPARTMENT FEE
B. SANITARY SEWER	G. DISASTER RECOVERY FEE
C. SOLID WASTE COLLECTION	H. MISCELLANEOUS (1)
D. CONNECT OR SERVICE CHARGE	I. MISCELLANEOUS (2)
E. SOLID WASTE SALES TAX	J. LATE FEE

Registered

OCT 20 2011

Amy King Perez
Matagorda Co Treasurer

098750

OCT 13 2011

548



City of Bay City, Texas
Utility Department
1801 5th Street
Bay City, TX 77414
(979) 240-2322

SERVICE ENDING DATE
09/21/11
34 DAYS

SERVICE TO: **ID-577-441**
KILLOWATT DR 2004

METER READING	SVC CODE	AMOUNT	SVC CODE	AMOUNT
PRESENT				
5742	A>	150.20	F>	.00
- PREVIOUS	B>	270.92	G>	1.53
5088	C>	49.64	H>	.00
USE (in Hundreds)	D>	2.00	I>	.00
654	E>	0.00	J>	.00
UNITS	PREVIOUS	0.00		.00

001
 DUE DATE: 10/11/11 ACCOUNT NO: 1-44-06700-1 AMOUNT DUE: 472.29

SERVICE CODE (SVC) EXPLANATION

A. WATER	F. FIRE DEPARTMENT FEE
B. SANITARY SEWER	G. DEBATEZ FEE
C. SOLID WASTE COLLECTION	H. MISCELLANEOUS (1)
D. CONNECT OR SERVICE CHARGE	I. MISCELLANEOUS (2)
E. SOLID WASTE SALES TAX	J. LATE FEE

APPROVED COUNTY AUDITOR

[Signature]

Registered

OCT 20 2011

Amy King Perez
Matagorda Co Treasurer

098791

OCT 18 2011

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#
1341601	MATAGORDA COUNTY PCT 4	41	0.065000	0	COUNTY COMM.PREC.BARN HWY 35	(000) 000-0000

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/11	09/17/11	30	2	7768	8461	95575726	1	693	82.38

4 SEC/LIGHT - HPS -100 WATTS									168	43.75
THANK YOU FOR YOUR PAYMENT									09/15/11	-150.44
PREVIOUS AMOUNT DUE										150.44
TOTAL AMOUNT DUE										126.13

OCT 07 2011

Registered

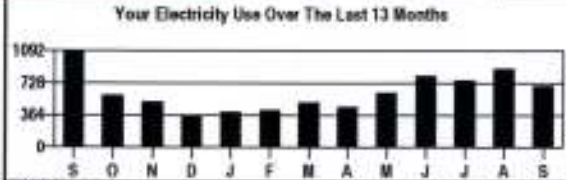
OCT 20 2011

Amy King Perez
Matagorda Co Treasurer

APPROVED
COUNTY AUDITOR

Code 615-441 K.H.

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		126.13
CURRENT BILLING PERIOD	30	693	23	2.74	CURRENT BILL	10-17-11	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	32	889	27	3.12	PAST DUE AFTER		
SAME PERIOD LAST YEAR	32	1091	34	3.72	AFTER DUE DATE PAY		\$132.43



THANK YOU FOR YOUR CONTINUED PATRONAGE!

VISIT OUR WEBSITE AT: www.jecoc.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

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.

Your Touchless Energy Cooperative

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#		
1341602	MATAGORDA COUNTY PCT 4	41	0.065000	0	STH HWY 35 BARN	(000) 000-0000		
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO	NO. DAYS	READ TYPE	PREVIOUS	PRESENT			
08/17/11	09/17/11	31	2	76805	78317	80750682	1512	156.08

THANK YOU FOR YOUR PAYMENT 09/15/11 -193.93
 PREVIOUS AMOUNT DUE 193.93
 TOTAL AMOUNT DUE 156.08

D.W.
 Code 615-441 k.H.

093757

Registered

OCT 07 2011

OCT 20 2011

APPROVED
 COUNTY AUDITOR
 Amy Mag Perez
 Co. Treasurer

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	156.08
CURRENT BILLING PERIOD	31	1512	48	5.03	CURRENT BILL	10-17-11
PREVIOUS BILLING PERIOD	30	1845	61	6.20	PAST DUE AFTER	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	32	1640	51	5.36	AFTER DUE DATE PAY	\$163.88



THANK YOU FOR YOUR CONTINUED PATRONAGE!

VISIT OUR WEBSITE AT: www.jecoc.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