

548



City of Bay City, Texas  
Utility Department  
1901 5th Street  
Bay City, TX 77414  
(979) 245-2302

SERVICE ENDING DATE  
11/01/11  
29 DAYS

SERVICE TO

7TH ST 2200

METER READING	SVC CODE	AMOUNT	SVC CODE	AMOUNT
PRESENT				
214588	A>	100.11	F>	.00
- PREVIOUS	B>	174.01	G>	1.50
214190	C>	178.95	H>	.00
USE (in Hundreds)	D>	.00	I>	.00
398	E>		J>	.00
UNITS				.00
001				

DEC 06 2011

APPROVED  
COUNTY AUDITOR

DUE DATE	ACCOUNT NUMBER	AMOUNT DUE
12/12/11	1-01-01600-2	454.57

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

DEC 07 2011

Amy King, Meter  
Matagorda Co. Treasurer

100363



City of Bay City, Texas  
Utility Department  
1901 5th Street  
Bay City, TX 77414  
(979) 245-2302

SERVICE ENDING DATE  
11/01/11  
29 DAYS

SERVICE TO

7TH ST 2200 SPRINKLER

METER READING	SVC CODE	AMOUNT	SVC CODE	AMOUNT
PRESENT				
38849	A>	17.71	F>	.00
- PREVIOUS	B>	.00	G>	.50
38831	C>	.00	H>	.00
USE (in Hundreds)	D>	.00	I>	.00
18	E>		J>	.00
UNITS				.00
001				

DEC 06 2011

APPROVED  
COUNTY AUDITOR

DUE DATE	ACCOUNT NUMBER	AMOUNT DUE
12/12/11	1-01-01800-2	18.21

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

100366

Registered

DEC 07 2011

Amy King, Meter  
Matagorda Co. Treasurer

548

2011 51

Registered

DEC 07 2011

Amy King Perez  
Matagorda Co Treasurer



City of Bay City, Texas  
Utility Department  
1901 5th Street  
Bay City, TX 77414  
(877) 245-2322

SERVICE ENDING DATE  
11/02/11  
29 DAYS

SERVICE TO

DEC 2 2011

AVE F 2308

METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT
2085	A>	19.45	F>	.00
-PREVIOUS	B>	19.35	G>	1.00
2057	C>			.00
USE (in Hundreds)	D>			.00
28	E>	.00	J>	.00
UNITS	UNITS BALANCE			
001				
DUE DATE	ACCOUNT NUMBER	AMOUNT DUE		
12/12/11	1-04-09800-2	39.80		

APPROVED BY  
COUNTY AUDITOR

10-560-441

Handwritten signature: *[Signature]*

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

DEC 05 2011

548

DEC 05 2011

Registered

DEC 07 2011

Arly King Perez  
Matagorda Co Treasurer



City of Bay City, Texas  
Utility Department  
1301 5th Street  
Bay City, TX 77414  
(979) 245-2332

SERVICE ENDING DATE  
11/02/11  
29 DAYS

SERVICE TO  
AVE. E. 2323 DEC 2 2011

METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT
70908	A>	918.92	F>	.00
- PREVIOUS	B>	1744.02	G>	1.50
66754	C>	246.16	H>	.00
USE (In Hundreds)	D>	.00	I>	.00
4154	E>	.00	J>	.00
UNITS				10-512.44
001	APPROVED COUNTY AUDITOR			
DUE DATE	ACCOUNT NUMBER	AMOUNT DUE		
12/12/11	1-04-09900-1	2910.60		
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			

100.5

548

Registered

DEC 07 2011

Amy King Perez  
Matagorda Co Treasurer

100350

**BAY CITY**  
City of Bay City, Texas  
Utility Department  
1921 5th Street  
Bay City, TX 77414  
(979) 245-2322

SERVICE ENDING DATE  
11/02/11  
29 DAYS

SERVICE TO  
7TH ST 1700 10-510-441

METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT
478320	A>	176.85	F>	.00
-PREVIOUS	B>	321.15	G>	1.00
477570	C>	.00	H>	.00
USE (in Hundreds)	D>	.00		.00
750	E>			.00
UNITS				.00
001				
DUE DATE	ACCOUNT NUMBER	AMOUNT DUE		
12/12/11	1-04-21400-0	499.00		

APPROVED  
COUNTY AUDITOR  
State McDonald

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

DEC 05 2011

**BAY CITY**  
City of Bay City, Texas  
Utility Department  
1921 5th Street  
Bay City, TX 77414  
(979) 245-2322

SERVICE ENDING DATE  
11/02/11  
29 DAYS

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

METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT
94	A>	17.71	F>	.00
-PREVIOUS	B>	.00	G>	.50
74	C>	.00	H>	.00
USE (in Hundreds)	D>	.00		.00
20	E>	.00	J>	.00
UNITS				.00
001				
DUE DATE	ACCOUNT NUMBER	AMOUNT DUE		
12/12/11	1-04-21410-0	18.21		

APPROVED  
COUNTY AUDITOR  
State McDonald

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

DEC 05 2011

100360

Registered

DEC 07 2011

Amy King Perez  
Matagorda Co Treasurer

548



City of Bay City, Texas  
Utility Department  
1901 38th Street  
Bay City, TX 77414  
(979) 245-2322

SERVICE ENDING DATE  
11/05/11  
26 DAYS

SERVICE TO		NICHOLS 2604		10-62-441	
METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT	
26998	A>	22.94	F>	.00	
-PREVIOUS	B>	26.04	G>	1.00	
26954	C>	.00	H>	.00	
USE (in Hundreds)	D>	.00	I>	.00	
44	E>		J>	.00	
UNITS	PRE-APPROVED COUNTY AUDITOR				
001					
DUE DATE	ACCOUNT NUMBER	AMOUNT DUE			
12/12/11	1-16-01100-0	49.98			
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 CHANGE	I. MISCELLANEOUS (2)				
E. SOLID WASTE SALES TAX	J. LATE FEE				

100361

Registered

DEC 07 2011

Arny King Perez  
Matagorda Co Treasurer

DEC 05 2011

548

DEC 05 2011



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

Service Ending Date:  
11/05/11  
26 DAYS

SERVICE TO				
HAMMAN RD 10-661-441				
METER READING	SVC CODE	AMOUNT	SVC CODE	AMOUNT
PRESENT				
174052	A>	17.71	F>	.00
-PREVIOUS	B>	16.01	G>	1.00
174037	C>	.00	H>	.00
USE (in Hundreds)	D>	.00	I>	.00
15 UNITS	J>	.00		.00
001				.00
DUE DATE	ACCOUNT NUMBER	AMOUNT DUE		
12/12/11	1-16-03200-1	34.72		
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  
COUNTY AUDITOR

Registered

DEC 07 2011

Amy King Perez  
Matagorda Co. Treasurer

100062



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

Service Ending Date:  
11/05/11  
26 DAYS

SERVICE TO				
COLUMBUS RD 10-661-441				
METER READING	SVC CODE	AMOUNT	SVC CODE	AMOUNT
PRESENT				
7255	A>	17.71	F>	.00
-PREVIOUS	B>	.00	G>	.50
7255	C>	.00	H>	.00
USE (in Hundreds)	D>	.00	I>	.00
0 UNITS	J>	.00		.00
001				.00
DUE DATE	ACCOUNT NUMBER	AMOUNT DUE		
12/12/11	1-16-03201-3	18.21		
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  
COUNTY AUDITOR

DEC 05 2011

100063

Registered

DEC 07 2011

Amy King Perez  
Matagorda Co. Treasurer

548

DEC 05 2011



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

SERVICE ENDING DATE  
11/05/11  
26 DAYS

SERVICE TO: 10-6661-441

NICHOLS 4901

METER READING PRESENT	SVC CODE	AMOUNT	SVC CODE	AMOUNT
84	A>	17.71	F>	.00
- PREVIOUS	B>	16.01	G>	1.00
73	C>	.00	H>	.00
USE (in Hundreds)	D>	.00	I>	.00
11	E>	.00		.00
UNITS				.00
001				

APPROVED COUNTY AUDITOR

DUE DATE	ACCOUNT NUMBER	AMOUNT DUE
12/12/11	1-16-03202-0	34.72

SERVICE CODE (SVC) EXPLANATION

A. WATER	F. PINE 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

100364

Registered

DEC 07 2011

Amy King Perez  
Matagorda Co Treasurer

548

DEC 16 2011



City of Bay City, Texas  
Utility Department  
1901 5th Street  
Bay City, TX 77414  
(979) 345-2222

SERVICE ENDING DATE  
11/21/11  
33 DAYS

SERVICE TO:

KILLOWATT DR 2004

METER READING	SVC CODE	AMOUNT	SVC CODE	AMOUNT
PRESENT				
6534	A>	89.00	F>	.00
-PREVIOUS	B>	152.70	G>	1.50
6187	C>	51.53	H>	.00
USE (in Hundreds)	D>	1.00	I>	.00
347	E>	.00	J>	.00
UNITS				.00

APPROVED  
12-16-11

001 COUNTY AUDITOR

DUE DATE	ACCOUNT NUMBER	AMOUNT DUE
12/12/11	1-44-06700-1	294.73

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

100067

Registered

DEC 07 2011

Amy King Perez  
Matagorda Co Treasurer

10-577-441

2254

DEC 01 2011



Keep this part of your bill.

Customer name **COBBIN COUNTY BARN PRECINCT 3**  
 Account number **2904139-9**  
 Date mailed **11/18/2011**  
 Date due **12/05/2011**  
 Total amount due **\$ 44.05**

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

ACCT SUMMARY

Previous balance		Gas charges	\$22.08
Payment			0.00
Balance forward	CR# 46477 pd 11/15/11		\$ 22.08
Current billing			21.97
<b>Total amount due</b>			<b>\$44.05</b>

SERVICE ADDRESS

25000 State Highway 35 S  
 Palacios TX 77465-1920

YOUR GAS USAGE

31 Day billing period	10/14/2011 to 11/14/2011	Meter # 3788900514679
Current reading	11/14/2011	4643
Previous reading	10/14/2011	4642
Metered Usage	1 CCF = 100 cubic feet of gas	1

YOUR BILL IN DETAIL

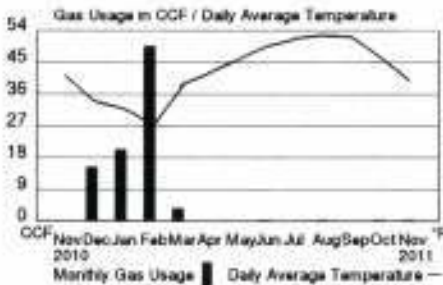
Customer charge		GSS-2085	\$20.00
Base amount	1 CCF @ \$0.10670/CCF		0.11
Gas cost adjustment	1 CCF @ \$0.57000/CCF		0.57
State sales tax	6.25%		1.29

Total current charges

\$21.97

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

DEC 07 2011

Anny King Perez  
Matagorda Co Treasurer

APPROVED  
COUNTY AUDITOR

100523

10- Giff - 441  
AKI

15395

6430  
2870

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 Touchstone Energy Cooperative

E-Health

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#
13413003	MATAGORDA COUNTY (LANDFILL)	30	0.070000	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				
10/18/11	11/15/11	28	2	2486	2700	55060416	10	2140	263.30

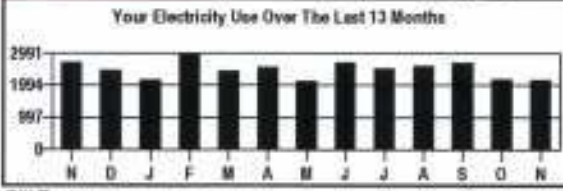
<b>DEMAND:</b>	<b>READING</b>	<b>ACTUAL</b>	<b>BILLED</b>	<b>Registered</b>	
	2.500	25.000	25.000		
1 1000W FLOOD LIGHT				400	29.75
<b>THANK YOU FOR YOUR PAYMENT</b>		11/17/11			-295.90
<b>PREVIOUS AMOUNT DUE</b>					310.69
<b>PREVIOUS UNPAID BALANCE</b>					14.79
<b>TOTAL AMOUNT DUE</b>					307.84
<b>(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)</b>					

DEC 07 2011  
DEC 01 2011  
Matagorda Co Treasurer

APPROVED  
COUNTY AUDITOR

307.84 ✓

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	28	2140	76	9.40	307.84
PREVIOUS BILLING PERIOD	29	2170	74	9.17	
SAME PERIOD LAST YEAR	30	2690	89	11.29	AFTER DUE DATE PAY \$322.49



\*\*\*\*\*NOTICE\*\*\*\*\* ANY CURRENT FARM EXEMPT ACCOUNT MUST PROVIDE THE NEW AG/TIMBER TXEMPTION NUMBER & FORM PRIOR TO JANUARY 2012 BILLING TO CONTINUE EXEMPTION

VISIT OUR WEBSITE AT: [www.jecoc.com](http://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	

010-595-441  
Ruben Lopez

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

777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION  
P.O. BOX 106  
MATAGORDA, TEXAS 77457-0106  
(979) 663-7261

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

Registered

DEC 07 2011

Amy King Perez  
Matagorda Co Treasurer

DEC 01 2011

AKP

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

Service From 10/16/2011 TO 11/16/2011 ACCOUNT 10 11/28/11

MONTH	DAY	CLASS	TOTAL DUE	AFTER DIS DATE	PAID OR AMOUNT
			UPON RECEIPT		
11	16	1	42.00	0.00	42.00

100373

This bill is due by the 15th day of the month following the month of service. Service will be discontinued by the 15th day after the disconnection notice is mailed. Service will be restored after 10 days after charges are paid.

10-613-441

APPROVED  
COUNTY AUDITOR



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION  
P.O. BOX 106  
MATAGORDA, TEXAS 77457-0106  
(979) 663-7261

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	791270	788770	2,500	21.00
Sewage				21.00

100374

Registered

DEC 07 2011

Amy King Perez  
Matagorda Co Treasurer

DEC 01 2011

AKP

10-613-441

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

Service From 10/16/2011 TO 11/16/2011 ACCOUNT 214 11/28/11

MONTH	DAY	CLASS	TOTAL DUE	AFTER DIS DATE	PAID OR AMOUNT
			UPON RECEIPT		
11	16	1	42.00	0.00	42.00

This bill is due by the 15th day of the month following the month of service. Service will be discontinued by the 15th day after the disconnection notice is mailed. Service will be restored after 10 days after charges are paid.

APPROVED  
COUNTY AU

777

DEC 01 2011



**MATAGORDA WASTE DISPOSAL  
& WATER SUPPLY CORPORATION**  
P.O. BOX 116  
MATAGORDA, TEXAS 77457-0116  
(979) 653-7281

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

100375

Registered

DEC 07 2011

Amy King Perez  
Matagorda Co Treasurer

3

10-662-458 *W*

*ADD*

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

Service From 10/16/2011 TO 11/16/2011 ACCOUNT 512 11/28/11

MONTH	DAY	DUES	TOTAL DUE BY MONTH	LATE CHARGE AFTER 30 DAYS	PAY BY EACH PAY
11	16	3	26.00	0.00	26.00

This bill is due by the 15th day of the month following the month of service. Service will be disconnected by the 15th day after the month of service if payment is not received. A \$25.00 connection fee will be charged. Service will be restored the following month.

**APPROVED  
BY AUDITOR**

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P. O. BOX 1403 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER	
	2200 7TH ST (emob)		1-01-01600-01 360	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	10/27/11 12/02/11	12/08/11		
READ DATE (G) 12/02/11 METER NUM. 89915 PRES. READ 6156 PREV. READ 5903 TOTAL CCF 253	*** USAGE HISTORY *** ----- GAS CCF 10/27/11 0 09/29/11 0 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		DESCRIPTION AMOUNT BASIC SERVICE 13.00 GAS DELIVERY 209.49 APPROVED COUNTY AUDITOR THIS MONTH 222.49 TOTAL NOW DUE 222.49 PENALTY AMOUNT PAY THIS AMOUNT AFTER	
MATAGORDA COUNTY DEPT. 10-508 OBJ. CODE 441 APPROVED BY: <i>[Signature]</i>	DEC 13 2011			

954

MESSAGES

...Make sure your gas appliances operate with ...a blue flame. Free ...Carbon Monoxide Detectors ...at our office. For SAFETY ...information visit us @ ...www.baycitygas.com.

DUE DATE 12/20/11

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

Registered

100645

DEC 21 2011

Amy King Perez  
Matagorda Co Treasurer

206

AVR, Inc.

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P. O. BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E (b-1)		ACCOUNT NUMBER 1-04-14800-00 360													
	SERVICE PERIOD 10/27/11 11/30/11	BILLING DATE 12/08/11														
READ DATE (G) 11/30/11 METER NUM. 9989964 PRES. READ 19184 PREV. READ 18033 TOTAL CCF 1151	*** USAGE HISTORY *** ----- GAS CCF 10/27/11 1006 09/28/11 766 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		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>13.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>907.45</td> </tr> <tr> <td>THIS MONTH</td> <td>920.45</td> </tr> <tr> <td><b>TOTAL NOW DUE</b></td> <td><b>920.45</b></td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	13.00	GAS DELIVERY	907.45	THIS MONTH	920.45	<b>TOTAL NOW DUE</b>	<b>920.45</b>	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
DESCRIPTION	AMOUNT															
BASIC SERVICE	13.00															
GAS DELIVERY	907.45															
THIS MONTH	920.45															
<b>TOTAL NOW DUE</b>	<b>920.45</b>															
PENALTY AMOUNT	PAY THIS AMOUNT AFTER															
MATAGORDA COUNTY SHERIFFS OFFICE DEPT <u>10-512</u> OBJ CODE <u>441</u> DEPT HEAD <u>[Signature]</u> DATE <u>12/12/11</u>		APPROVED COUNTY AUDITOR [Signature]														
DEC 12 2011 1128																

MESSAGES

...Make sure your gas appliances operate with ...a blue flame. Free ...Carbon Monoxide Detectors ...at our office. For SAFETY ...information visit us @ ...www.baycitygas.com.

DUE DATE 12/20/11

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

Registered  
 DEC 21 2011  
 Amy King Perez  
 Matagorda Co Treasurer  
 100644  
 DEC 15 2011



**MAKE CHECK PAYABLE TO:**

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

SERVICE ADDRESS

1700 7TH ST *Carthouse*

ACCOUNT NUMBER

2-53-09800-00

*360*

SERVICE PERIOD

FROM TO  
 10/26/11 12/01/11

BILLING DATE

12/08/11

READ DATE (G) 12/01/11  
 METER NUM. 11808  
 PRES. READ 51023  
 PREV. READ 51023  
 TOTAL CCF 0

\*\*\* USAGE HISTORY \*\*\*

-----  
 GAS  
 CCF  
 10/26/11 0  
 09/28/11 0  
 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

DESCRIPTION

AMOUNT

BASIC SERVICE 13.00

APPROVED  
 COUNTY AUDITOR

THIS MONTH *[Signature]* 13.00

TOTAL NOW DUE 13.00

PENALTY AMOUNT

PAY THIS AMOUNT AFTER

DEC 17 2011

Registered

DEC 21 2011

Amy King Perez

Matagorda Co Treasurer

MESSAGES

4024

*10-510-441*

DUE DATE 12/20/11

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

...Make sure your gas  
 ...appliances operate with  
 ...a blue flame. Free  
 ...Carbon Monoxide Detectors  
 ...at our office. For SAFETY  
 ...information visit us @  
 ...www.baycitygas.com.

*[Signature]*  
*[Signature]*

100643



2068

Payment Due By

Dec 27, 2011

Amount Due

\$36.90

After Due Date

\$38.66

To avoid a late payment charge of 5%, please pay the amount on your bill by the due date.

Account Information

Account Number: 15574080
Customer Name: MATAGORDA COUNTY FAIRGROUNDS
Service Address: FM 2668 BAY CITY, TX 77414
Invoice Number: 1083702888
Bill Date: Dec 08, 2011
Service Period: Nov 04, 2011 to Dec 07, 2011

Account Summary

Table with 2 columns: Description and Amount. Rows include Previous Balance (\$75.12), Late Payment Penalty (\$1.76), Payment Received - Nov 17, 2011 - Thank You! (\$38.16 CR), Payment Received - Dec 01, 2011 - Thank You! (\$36.96 CR), Balance (\$1.76), Current Charges (Base Charge \$24.09, \*Transmission Distribution Surcharges \$11.05, Total Current Charges \$35.14), Total Amount Due (\$36.90).

\*Regulated fees charged by your local Transmission and Distribution Utility (TDU).

Important Messages

IMPORTANT NOTICE - PAYING YOUR BILL: Beginning December 9, 2011 please send your payments to: CPL Retail Energy P.O. Box 660897 Dallas, TX 75266-0897 DEC 19 2011

Registered

10-661-441

DEC 21 2011

Amy King Perez Matagorda Co Treasurer

101016

APPROVED COUNTY AUDITOR

- www.cplretailenergy.com/customer care
Customer Service & Moving Mon. - Sat. 7:30am - 8pm CST 1-866-322-5563
Power Failure & Emergencies 24 hours, 7 days a week 1-866-223-8508
For information about monthly variable pricing, log on to www.cplretailenergy.com/variableprice

2254

DEC 13 2011



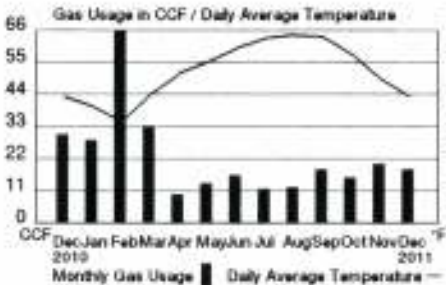
Always There.®

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 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.



Keep this part of your bill.

Customer name MATAGORDA COUNTY PRCT #4  
 DBA BLESSING CMNTY CTR  
 Account number 2876939-6  
 Date mailed 12/15/2011  
 Date due 12/30/2011  
 Total amount due \$ 32.85  
 Registered  
 DEC 21 2011

ACCT SUMMARY  
 Previous balance Amy King Perez Gas charges \$65.02  
 Matagorda Co Treasurer  
 Payment 11/18/2011 -30.82  
 Payment 12/02/2011 -34.20  
 Balance forward 101023 \$ 0.00  
 Current billing 32.85  
 Total amount due \$32.85

SERVICE ADDRESS  
734 Fm 616  
Blessing TX 77419

YOUR GAS USAGE  
 30 Day billing period 11/09/2011 to 12/09/2011 Motor # 3108800368975  
 Current reading 12/09/2011 7309  
 Previous reading 11/09/2011 7290  
 Metered Usage 1 CCF = 100 cubic feet of gas 19

YOUR BILL IN DETAIL  
 Customer charge GSS-2085 \$20.00  
 Base amount 19 CCF @ \$0.10670/CCF 2.03  
 Gas cost adjustment 19 CCF @ \$0.56947/CCF 10.82  
 Total current charges \$32.85

D.W.  
 APPROVED COUNTY AUDITOR  
 Code 615-441 K.H.  
 Blessing Community Center - Nat. Gas

636

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#			
13415001	MATAGORDA CO PREC #2	41	0.070000	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				
10/17/11	11/18/11	32	2	13202	13472	92807574	1	270	45.65
1 100W- HPS								42	10.50
THANK YOU FOR YOUR PAYMENT								11/17/11	-57.29
PREVIOUS AMOUNT DUE									60.15
PREVIOUS UNPAID BALANCE									2.86
TOTAL AMOUNT DUE									59.01
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									

DEC 12 2011

Registered

100651

10-613-441

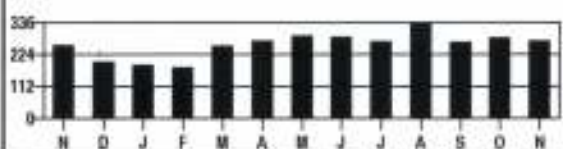
DEC 21 2011

APPROVED  
COUNTY AUDITOR

Amy King Perez  
Matagorda Co Treasurer

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	32	270	8	1.42	59.01	
PREVIOUS BILLING PERIOD	30	282	9	1.55		BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	255	8	1.28		AFTER DUE DATE PAY \$61.81

Your Electricity Use Over The Last 13 Months



\*\*\*\*\*NOTICE\*\*\*\*\* ANY CURRENT FARM EXEMPT ACCOUNT MUST PROVIDE THE NEW AG/TIMBER TXEMPTION NUMBER & FORM PRIOR TO JANUARY 2012 BILLING TO CONTINUE EXEMPTION

VISIT OUR WEBSITE AT: [www.jecoc.com](http://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  
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



Your Transformer 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#
13415002	MATAGORDA CO PREC #2	41	0.070000	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				
10/18/11	11/18/11	31	0			0			0.00

4 100W- HPS									168	42.00
THANK YOU FOR YOUR PAYMENT									11/17/11	-42.00
PREVIOUS AMOUNT DUE										44.10
PREVIOUS UNPAID BALANCE										2.10
TOTAL AMOUNT DUE										44.10
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)										

10-613-449

Registered

DEC 12 2011

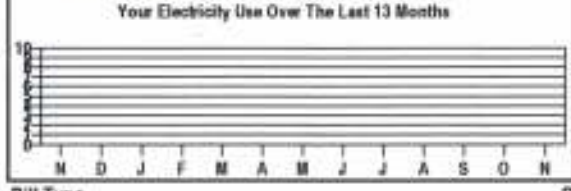
DEC 21 2011

APPROVED  
COUNTY AUDITOR

100652

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	0	0	0	44.10	
PREVIOUS BILLING PERIOD	30	0	0	0		
SAME PERIOD LAST YEAR	31	0	0	0		
					<b>AFTER DUE DATE PAY</b>	<b>\$46.20</b>

Amy King Perez  
Matagorda Co Treasurer



\*\*\*\*\*NOTICE\*\*\*\*\* ANY CURRENT FARM EXEMPT ACCOUNT MUST PROVIDE THE NEW AG/TIMBER TXEMPTION NUMBER & FORM PRIOR TO JANUARY 2012 BILLING TO CONTINUE EXEMPTION

VISIT OUR WEBSITE AT: [www.jecoc.com](http://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  
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

sw

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	0.070000	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				
10/18/11	11/18/11	31	2	5054	5098	14110621	1	44	24.18
<b>THANK YOU FOR YOUR PAYMENT</b> 11/17/11									-30.93
<b>PREVIOUS AMOUNT DUE</b>									32.47
<b>PREVIOUS UNPAID BALANCE</b>									1.54
<b>TOTAL AMOUNT DUE</b>									25.72
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									

10065

DEC 12 2011

Registered

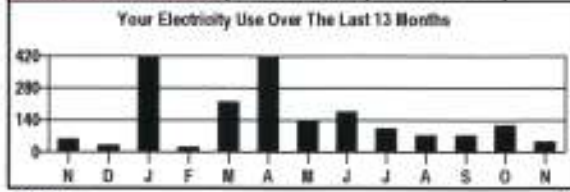
APPROVED  
COUNTY AUDITOR

10-662-441

DEC 21 2011

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	44	1	0.78	25.72
PREVIOUS BILLING PERIOD	31	115	3	0.99	
SAME PERIOD LAST YEAR	31	55	1	0.63	

<b>CURRENT BILL PAST DUE AFTER</b>	12-15-11	<b>BILL IS DUE UPON RECEIPT</b>
<b>AFTER DUE DATE PAY</b>		\$26.92



**\*\*\*\*\*NOTICE\*\*\*\*\* ANY CURRENT FARM EXEMPT ACCOUNT MUST PROVIDE THE NEW AG/TIMBER TXEMPTION NUMBER & FORM PRIOR TO JANUARY 2012 BILLING TO CONTINUE EXEMPTION**

VISIT OUR WEBSITE AT: [www.jecoc.com](http://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  
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



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#
13415004	MATAGORDA CO PREC #2	41	0.070000	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				
10/18/11	11/18/11	31	2	19814	19971	35298441	1	157	34.92

THANK YOU FOR YOUR PAYMENT	11/17/11	-37.39
PREVIOUS AMOUNT DUE		39.25
PREVIOUS UNPAID BALANCE		1.86
TOTAL AMOUNT DUE		36.78
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)		

100654

DEC 12 2011

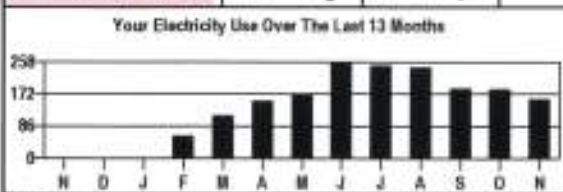
10-662-456

Registered

APPROVED  
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	BILL IS DUE UPON RECEIPT
CURRENT BILLING PERIOD	31	157	5	1.12	36.78	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	32	183	5	1.16		
SAME PERIOD LAST YEAR	0	0	0	0		

DEC 21 2011



\*\*\*\*\*NOTICE\*\*\*\*\* ANY CURRENT FARM EXEMPT ACCOUNT MUST PROVIDE THE NEW AG/TIMBER TXEMPTION NUMBER & FORM PRIOR TO JANUARY 2012 BILLING TO CONTINUE EXEMPTION

VISIT OUR WEBSITE AT: [www.jecoc.com](http://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  
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



Your Exclusive 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#			
13416001	MATAGORDA COUNTY PCT 4	41	0.070000	0	COUNTY COMM.PREC.BARN HWY 35	(000) 000-0000			
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES		
FROM	TO	NO. DAYS	READ TYPE					PREVIOUS	PRESENT
10/18/11	11/18/11	31	2	9093	9563	95575726	1	470	64.65
2 100W- HPS							84	21.00	
THANK YOU FOR YOUR PAYMENT 11/17/11							-256.22		
PREVIOUS AMOUNT DUE							100655	262.40	
PREVIOUS UNPAID BALANCE							6.18		
TOTAL AMOUNT DUE							91.83		
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) DEC 09 2011									

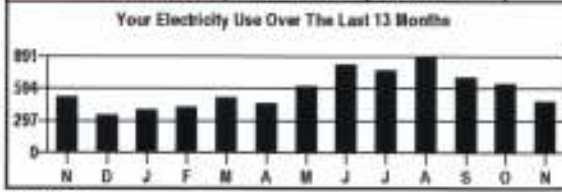
Code 15-441 K.H.

Registered

APPROVED COUNTY AUDITOR

DEC 21 2011

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	470	15	2.08	91.83
PREVIOUS BILLING PERIOD	31	632	20	2.58	
SAME PERIOD LAST YEAR	29	513	17	2.25	
					<b>AFTER DUE DATE PAY</b>
					\$96.11



\*\*\*\*\*NOTICE\*\*\*\*\* ANY CURRENT FARM EXEMPT ACCOUNT MUST PROVIDE THE NEW AG/TIMBER TXEMPTION NUMBER & FORM PRIOR TO JANUARY 2012 BILLING TO CONTINUE EXEMPTION

VISIT OUR WEBSITE AT: [www.jecoc.com](http://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  
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

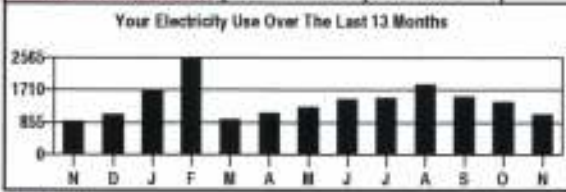


Your Touchless Energy Cooperative

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	0.070000	0	STH HWY 35 BARN	(000) 000-0000			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/17/11	11/18/11	32	2	79699	80767	80750682	1	1068	121.46
<b>THANK YOU FOR YOUR PAYMENT</b> 11/17/11 <b>PREVIOUS AMOUNT DUE</b> -315.17 <b>PREVIOUS UNPAID BALANCE</b> 322.73 <b>TOTAL AMOUNT DUE</b> 7.56 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 129.02 ✓									
DEC 09 2011 D.W. Registered 100650 Code 615-441 K.H. DEC 21 2011 APPROVED COUNTY AUDITOR Arny King Perez Matagorda Co Treasurer									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			129.02	
CURRENT BILLING PERIOD	32	1068	33	3.79	CURRENT BILL	12-15-11	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	1382	46	5.04	PAST DUE AFTER				
SAME PERIOD LAST YEAR	29	881	30	3.49	AFTER DUE DATE PAY			\$135.09	



\*\*\*\*\*NOTICE\*\*\*\*\* ANY CURRENT FARM EXEMPT ACCOUNT MUST PROVIDE THE NEW AG/TIMBER TXEMPTION NUMBER & FORM PRIOR TO JANUARY 2012 BILLING TO CONTINUE EXEMPTION

VISIT OUR WEBSITE AT: [www.jecec.com](http://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

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

10316

TYPE OF SERVICE	METER READING		USED	CHARGED
	PRESENT	PREVIOUS		
Water	19000	19000	0	10.00
Sewage				10.00

Registered

DEC 21 2011

Amy King Perez  
 Matagorda Co Treasurer

APPROVED  
 COUNTY AUDITOR  
*[Signature]*

100856

Service From 10/19/2011 TO 11/18/2011 ACCOUNT 187 11/29/11

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	18	1	20.00	2.00	22.00

\*\*\* WE WISH YOU A MERRY CHRISTMAS \*\*\*  
 From all of us at MMUD — Lana, Nancy, Charles,  
 Dwight, Jonathan and Board of Directors

NEW G/L AC

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

DEC 08 2011

777

DEC 08 2011



**MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION**  
P.O. BOX 116  
MATAGORDA, TEXAS 77407-0116  
(979) 803-7267

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	344110	343290	820	26.00

10-462-441

APPROVED  
COUNTY AUDITOR

*[Handwritten signature]*

Registered

DEC 21 2011

Amy King Perez  
Matagorda Co Treasurer

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

Service From 10/16/2011 TO 11/16/2011 ACCOUNT 411 11/28/11

MONTH	DAY	SCALE	TOTAL DUE UNPAID	LATE CHARGE AFTER DUE DATE	PAID DUE AMOUNT
11	16	3	26.00	0.00	26.00

This bill is due by the 15th of the month following billing. Service will be discontinued on the 15th day after the 15th unless bill is mailed out a \$20.00 recovery fee will be charged. Service will be restored after a \$20.00 charge fee is paid.

100700