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.

The customer charge includes the current GRIP surcharge of $3.26.

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.
ACCOUNT STATEMENT
for the period of 11/15/2013 to 12/13/2013
Service Address: 2200 7TH ST

Account Number: 01-016000-02
Due Date: 1/15/2014
Amount Due: $382.47

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

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>1</td>
<td>5286</td>
<td>5396</td>
<td>11,000</td>
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CURRENT CHARGES

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$95.10</td>
</tr>
<tr>
<td>SEWER</td>
<td>$110.88</td>
</tr>
<tr>
<td>SANITATION</td>
<td>$176.49</td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td>$382.47</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 01/15/2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. 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

ACCOUNT STATEMENT
for the period of 11/25/2013 to 12/25/2013
Service Address: 2200 7TH ST SPRING

Account Number | Due Date | Amount Due
--- | --- | ---
01-018000-02 | 1/15/2014 | $26.07

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

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
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<tr>
<td>WATER</td>
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<td>39386</td>
<td>39403</td>
<td>1,700</td>
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CURRENT CHARGES

<table>
<thead>
<tr>
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<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$26.07</td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td>$26.07</td>
</tr>
<tr>
<td>TOTAL AMOUNT DUE</td>
<td>$36.07</td>
</tr>
<tr>
<td>AMOUNT DUE AFTER: 01/15/2014</td>
<td></td>
</tr>
</tbody>
</table>

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. The due date stated on this bill relates to current charges only. Previous balances due immediately.
**ACCOUNT STATEMENT**
for the period of 11/15/2013 to 12/13/2013
Service Address: 2308 AVE F

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-098000-02</td>
<td>1/15/2014</td>
<td>$217.10</td>
</tr>
</tbody>
</table>

**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**

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>1</td>
<td>348</td>
<td>476</td>
<td>12,800</td>
</tr>
</tbody>
</table>

**CURRENT CHARGES**

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$98.88</td>
</tr>
<tr>
<td>SEWER</td>
<td>$118.22</td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td><strong>$217.10</strong></td>
</tr>
</tbody>
</table>

**TOTAL AMOUNT DUE**: $217.10
AMOUNT DUE AFTER: 01/15/2014

---

**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**

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. The due date stated on this bill relates to current charges only. *Previous balance due immediately.*
ACCOUNT STATEMENT
for the period of 11/25/2013 to 12/25/2013
Service Address: 2323 AVE E

Account Number | Due Date   | Amount Due |
----------------|------------|------------|
04-099000-01    | 1/15/2014  | $1,971.51  |

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

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
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<td>143195</td>
<td>145769</td>
<td>257,400</td>
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CURRENT CHARGES

<table>
<thead>
<tr>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
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<td>$612.54</td>
</tr>
<tr>
<td>SEWER</td>
<td>$1,116.19</td>
</tr>
<tr>
<td>SANITATION</td>
<td>$242.78</td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td>$1,971.51</td>
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TOTAL AMOUNT DUE:

<table>
<thead>
<tr>
<th>Amount Due</th>
<th>Amount Due After: 01/15/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,971.51</td>
<td>$2,168.66</td>
</tr>
</tbody>
</table>

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. 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

Account Number
04-214000-00
Due Date
1/15/2014
Amount Due
$622.19

ACCOUNT STATEMENT
for the period of 11/15/2013 to 12/13/2013
Service Address: 1700 7TH ST

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

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
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</thead>
<tbody>
<tr>
<td>WATER</td>
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<td>86</td>
<td>86</td>
<td>0</td>
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<tr>
<td>WATER</td>
<td>1</td>
<td>9543</td>
<td>10011</td>
<td>46,800</td>
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CURRENT CHARGES

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$225.00</td>
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<tr>
<td>SEWER</td>
<td>$397.40</td>
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<tr>
<td>TOTAL NEW CHARGES</td>
<td>$622.19</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 01/15/2014

$622.19

Registered
JAN 07 2014
Matagorda Co Treasurer

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. 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

ACCOUNT STATEMENT
for the period of 11/15/2013 to 12/13/2013
Service Address: 1700 7TH ST YARD

Account Number | Due Date | Amount Due |
----------------|----------|------------|
04-214100-00   | 1/15/2014| $102.24    |

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

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
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<th>Usage</th>
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<tr>
<td>WATER</td>
<td>1</td>
<td>6808</td>
<td>6939</td>
<td>14,400</td>
</tr>
<tr>
<td>WATER</td>
<td>1</td>
<td>998</td>
<td>1011</td>
<td>0</td>
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CURRENT CHARGES

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$102.24</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 01/15/2014

$102.24

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. 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

ACCOUNT STATEMENT
for the period of 11/15/2013 to 12/13/2013
Service Address: 2604 NICHOLS

Account Number   Due Date   Amount Due
16-011000-00     1/15/2014   $164.57

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

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
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<tr>
<td>WATER</td>
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<td>580</td>
<td>623</td>
<td>4,300</td>
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CURRENT CHARGES

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$81.03</td>
</tr>
<tr>
<td>SEWER</td>
<td>$83.54</td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td>$164.57</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 01/15/2014

$164.57
$181.02

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.
ACCOUNT STATEMENT
for the period of 11/15/2013 to 12/13/2013
Service Address: HAMMAN RD

Account Number | Due Date | Amount Due
--- | --- | ---
16-032000-01 | 1/15/2014 | $279.14

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

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>1</td>
<td>1038</td>
<td>1071</td>
<td>3,300</td>
</tr>
<tr>
<td>WATER</td>
<td>1</td>
<td>125</td>
<td>125</td>
<td>0</td>
</tr>
</tbody>
</table>

CURRENT CHARGES

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service</td>
<td>$141.93</td>
</tr>
<tr>
<td>WATER</td>
<td>$137.21</td>
</tr>
<tr>
<td>SEWER</td>
<td></td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td>DEC 30 2013</td>
</tr>
<tr>
<td>TOTAL AMOUNT DUE</td>
<td>$279.14</td>
</tr>
<tr>
<td>AMOUNT DUE AFTER: 01/15/2014</td>
<td>$307.06</td>
</tr>
</tbody>
</table>

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

150317

Registered

Jan 07 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. 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

ACCOUNT STATEMENT
for the period of 11/15/2013 to 12/13/2013
Service Address: COLUMBUS RD

Account Number Due Date Amount Due
16-032010-03 1/15/2014 $18.00

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

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
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<tr>
<td>WATER</td>
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<td>102</td>
<td>102</td>
<td>0</td>
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CURRENT CHARGES

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
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<tr>
<td>TOTAL NEW CHARGES</td>
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<td>TOTAL AMOUNT DUE</td>
<td>$36.00</td>
</tr>
<tr>
<td>AMOUNT DUE AFTER: 01/15/2014</td>
<td></td>
</tr>
</tbody>
</table>

10-661-441
Registered
JAN 07 2014
Matagorda Co. Treasurers: DEC 3 0 2013

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.
**ACCOUNT STATEMENT**
for the period of 11/15/2013 to 12/13/2013
Service Address: 4901 NICHOLS

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>16-032020-00</td>
<td>1/15/2014</td>
<td>$43.13</td>
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</table>

**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**

<table>
<thead>
<tr>
<th>Meter</th>
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<th>Current</th>
<th>Usage</th>
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<tr>
<td>WATER</td>
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<td>40</td>
<td>0</td>
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**CURRENT CHARGES**

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$22.50</td>
</tr>
<tr>
<td>SEWER</td>
<td>$20.63</td>
</tr>
</tbody>
</table>

TOTAL NEW CHARGES

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL AMOUNT DUE</td>
<td>$43.13</td>
</tr>
</tbody>
</table>

AMOUNT DUE AFTER: 01/15/2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**
ACCOUNT STATEMENT
for the period of 11/25/2013 to 12/25/2013
Service Address: 2004 KILOWATT DR

Account Number: 44-067000-01
Due Date: 1/15/2014
Amount Due: $93.97

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

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
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</thead>
<tbody>
<tr>
<td>WATER</td>
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<td>1844</td>
<td>1858</td>
<td>1,400</td>
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</table>

CURRENT CHARGES

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$20.94</td>
</tr>
<tr>
<td>SEWER</td>
<td>$22.21</td>
</tr>
<tr>
<td>SANITATION</td>
<td>$50.82</td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td>$93.97</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 01/15/2014

10-573-441

Approved

Registered

JAN 07 2014

DEC 30 2013
Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT. The Utility Billing Office and drive through are open M-F, excluding holidays, from 8 a.m. to 5 p.m. An after-hours drop box, located next to the drive through window, is also available for your convenience.

Account Number: 44-067000-01
Due Date: 1/15/2014
Amount Due: $93.97
Amount Due if Paid After: 1/15/2014: $103.97

Enclosed: $ __________

Return this coupon with your payment made payable to:

CITY OF BAY CITY
1901 5TH ST
BAY CITY, TX 77414-6143

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

4406700001
P.O. Box 1189  
Edna, TX 77957-1189  
Edna (361) 771-4400  
Bay City (979) 245-3029  

ACCOUNT #  
13413002  

ACCOUNT NAME  
MATAGORDA COUNTY (LANDFILL)  

RATE  
0.055000  

PGF  
5  

BILL TYPE  
MAT. CO TRANSFER STATION  

SERVICE ADDRESS  

TELEPHONE #  
(979) 244-2717  

SERVICE PERIOD  

FROM  
11/20/13  
12/01/99  

TO  
12/18/13  
11/20/13  

-NO. DAVES  
28  
2  

READ TYPE  
PREVIOUS  
1311  
9557  

PRESENT  
1475  
1311  

METER READING  
1311  
9557  

METER NUMBER  
55060416  
55060416  

MULT  
10  
10  

KILOWATT USAGE  
1640  
0  

0  

DEMAND:  
READ  
3.000  
0.00  

ACTUAL  
30.000  
20.00  

BILLED  
30.000  
15.00  

0.00  

MEMBERSHIP FEE  

INITIAL NEW CONNECT CHARGE  

TOTAL AMOUNT DUE  

DEC 3 0 2013  

JAN - 2 2013  

010-595-441  

ENVIRONMENTAL HEALTH  

YUK  

APPROVED  

COUNTY AUDITOR  

TOTAL NOW DUE  

$208.20  

CURRENT BILL  
PAST DUE AFTER  
01/15/14  

BILL DUE UPON RECEIPT  

AFTER DUE DATE PAY  

$208.20  

TO HELP US BETTER SERVE YOU  

PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)  

VISIT OUR WEBSITE AT: www.jecc.com  

PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.  

Jan 07 2014  

Matagorda Co Treasurer  

150235  

1,648  

1,993  

547  

0  

Your Electricity Use Over The Last 13 Months  

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  

TX01028R  

ACCOUNT NUMBER  
13413002  

Previous Balance  
$0.00  

Current Billing Due 01/15/14  
$208.20  

Total Due on Account  
$208.20  

After Due Date  
$208.20  

JACKSON ELECTRIC COOPERATIVE INC  
PO BOX 1189  
EDNA TX  77957-1189  

MATAGORDA COUNTY (LANDFILL)  
ENVIRONMENTAL HEALTH  
MATAGORDA CO OFC BLDG  
2200 7TH ST STE 1  
BAY CITY TX 77414-5203  

**AUTO UTO**SCH 5-DIGIT 77404
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415001</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.055000</td>
<td>0</td>
<td>457-TIN BARN</td>
<td>(979) 863-7861</td>
</tr>
</tbody>
</table>

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>METER READING</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/11/13</td>
<td>12/18/13</td>
<td>30</td>
<td>19414</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>19618</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>92807574</td>
</tr>
<tr>
<td></td>
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<td>1</td>
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<tr>
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</tr>
</tbody>
</table>

1. 100W- HPS
2. THANK YOU FOR YOUR PAYMENT
3. PREVIOUS AMOUNT DUE
4. TOTAL AMOUNT DUE

**DECEMBER 30, 2013**

**COMPARISONS**

<table>
<thead>
<tr>
<th></th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>30</td>
<td>204</td>
<td>7</td>
<td>1.21</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>33</td>
<td>215</td>
<td>7</td>
<td>1.23</td>
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<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>30</td>
<td>198</td>
<td>7</td>
<td>1.29</td>
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</table>

**TOTAL NOW DUE**

$46.82

**BILL IS DUE UPON RECEIPT**

**AFTER DUE DATE PAY**

$49.16

**YOUR ELECTRICITY USE OVER THE LAST 13 MONTHS**

<table>
<thead>
<tr>
<th>1</th>
<th>2</th>
<th>3</th>
<th>4</th>
<th>5</th>
<th>6</th>
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<th>8</th>
<th>9</th>
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<th>11</th>
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<th>13</th>
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<th>15</th>
<th>16</th>
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<tbody>
<tr>
<td>331</td>
<td>221</td>
<td>110</td>
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<td>0</td>
<td>0</td>
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<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**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

To Help Us Better Serve You

Please Verify Your Service Address and Telephone Number(s)

Visit our website at: www.jecc.com

Please Call Any JEC Office to Obtain Password.
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415002</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.055000</td>
<td>S/LTS ONLY</td>
<td>(979) 863-7961</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NO DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM 11/18/13</td>
<td>30</td>
<td>0</td>
<td>PREDVIOUS</td>
<td>0</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>TO 12/18/13</td>
<td></td>
<td></td>
<td>PRESENT</td>
<td></td>
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</table>

4 100W-HPS
THANK YOU FOR YOUR PAYMENT 12/12/13
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

**DEC 30 2013**

<table>
<thead>
<tr>
<th>COMPARISONS</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>30</td>
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</tr>
<tr>
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<td>SAME PERIOD LAST YEAR</td>
<td>30</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE**

$42.00

**AFTER DUE DATE PAY**

$44.10

**TO HELP US BETTER SERVE YOU**

PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

VISIT OUR WEBSITE AT: www.jecc.com
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
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</thead>
<tbody>
<tr>
<td>13415003</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0</td>
<td>0</td>
<td>RESTROOM AT PARK</td>
<td>(979) 863-7861</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/13</td>
<td>12/18/13</td>
<td>30</td>
<td>2</td>
<td>PREVIOUS</td>
<td>5460</td>
<td>14110621</td>
<td>32</td>
<td>22.56</td>
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</table>

THANK YOU FOR YOUR PAYMENT 12/12/13
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

DEC 3 0 2013

<table>
<thead>
<tr>
<th>COMPARISONS</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
<th>TOTAL NOW DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>30</td>
<td>32</td>
<td>1</td>
<td>0.75</td>
<td>$22.56</td>
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<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>31</td>
<td>43</td>
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<td>0.78</td>
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<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>29</td>
<td>6</td>
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<td>0.71</td>
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</tbody>
</table>

TOTAL NOW DUE AFTER 01/15/14 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY $23.68

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

VISIT OUR WEBSITE AT: www.jec.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

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

Registered

DECEMBER 30, 2013

ACCOUNT # 13415004
ACCOUNT NAME MATAGORDA CO PREC #2
RATE 41
PCRF 0.055000
BILL TYPE 0
SERVICE ADDRESS 112 C/R 230 PUBLIC RESTROOM
TELEPHONE # (979) 244-7609

SERVICE PERIOD
FROM 11/17/13
TO 12/18/13
NO. DAYS 31
READ TYPE 2
PREVIOUS READING 21140
PRESENT READING 21198
METER NUMBER 35298441
MULT 1
KILOWATT USAGE 58
CHARGES 24.64

THANK YOU FOR YOUR PAYMENT 12/12/13
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

COMPARISONS
CURRENT BILLING PERIOD
DAYS SERVICE 31
KWH USED 58
AVG. KWH/DAY 2
COST PER DAY 0.79

PREVIOUS BILLING PERIOD
DAYS SERVICE 30
KWH USED 61
AVG. KWH/DAY 2
COST PER DAY 0.86

SAME PERIOD LAST YEAR
DAYS SERVICE 30
KWH USED 88
AVG. KWH/DAY 3
COST PER DAY 0.95

TOTAL NOW DUE
CURRENT BILL
PAST DUE AFTER 01/15/14
BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY
$24.64
$25.87

Your Electricity Use Over The Last 13 Months

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
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4 COOP READ - FIELD
5 NEW CONNECT

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

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

Keep This Portion for your Records - Return Bottom Portion with Payment
<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING</th>
<th>USED</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>186390</td>
<td>0</td>
<td>21.00</td>
</tr>
<tr>
<td>Sewage</td>
<td>21.00</td>
<td></td>
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</tr>
</tbody>
</table>

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM  
Service From 11/16/2013 TO 12/16/2013 ACCOUNT # 10  
12/26/13

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the due date unless paid and a $50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING</th>
<th>USED</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>803500</td>
<td>0</td>
<td>21.00</td>
</tr>
<tr>
<td>Sewage</td>
<td>21.00</td>
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<td></td>
</tr>
</tbody>
</table>

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM  
Service From 11/16/2013 TO 12/16/2013 ACCOUNT # 214  
12/26/13

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the due date unless paid and a $50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.
**MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION**

P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING</th>
<th>USED</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>3449000</td>
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<td>26.00</td>
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</table>

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM
Service From 11/16/2013 TO 12/16/2013 ACCOUNT # 512 12/26/13

<table>
<thead>
<tr>
<th>MONTH</th>
<th>DAY</th>
<th>METER READING</th>
<th>TOCHARGE</th>
<th>LATE CHARGE</th>
<th>PAST DUE AMOUNT</th>
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<tbody>
<tr>
<td>12</td>
<td>16</td>
<td>3</td>
<td>26.00</td>
<td>0.00</td>
<td>26.00</td>
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</table>

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquency notice is mailed, and a $50.00 reconnect fee will be charged. Service will be restored after all overdue charges are paid.

DE C 3 0 2013