


360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS		ACCOUNT NUMBER 1-16-01100-00
	SERVICE PERIOD FROM 09/27/13 TO 10/30/13		BILLING DATE 11/07/13
	READ DATE (G) 10/30/13 METER NUM. 3237326 PRES. READ 5699 PREV. READ 5690 TOTAL CCF 9		
10-612-441 		DESCRIPTION BASIC SERVICE 16.00 GAS DELIVERY 7.42 APPROVED COUNTY AUDITOR THIS MONTH 23.42 TOTAL NOW DUE 23.42 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

1789

MESSAGES

DUE DATE 11/20/2013

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

...HAVE YOUR APPLIANCES
 ...CHECKED AND SERVICED before
 ... the colder weather comes.
 ...Carbon monoxide indicators
 ...available free while supply
 ... lasts. Visit us @
 ...www.baycitygas.com

Registered

NOV 14 2013

NOV 12 2013

Matagorda Co Treasurer

AVR, Inc.

149231

206



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.

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.

Keep this part of your bill.

Customer name: MATAGORDA COUNTY PRCT #4
Account number: 2876939-6
Date mailed: 10/23/2013
Date due: 11/07/2013
Total amount due: \$ 40.29

ACCT SUMMARY
Previous balance: \$36.94
Payment 10/16/2013: -36.94
Balance forward: \$ 0.00
Current billing: 40.29
Total amount due: \$40.29

SERVICE ADDRESS
734 Fm 616
Blessing TX 77419

NOV 12 2013

YOUR GAS USAGE
29 Day billing period: 09/18/2013 to 10/17/2013
Current reading: 10/17/2013 7818
Previous reading: 09/18/2013 7797
Metered Usage: 1 CCF = 100 cubic feet of gas 21

YOUR BILL IN DETAIL
Customer charge: GSS-2085-GRIP 2013 \$25.93
Base amount: 21 CCF @ \$0.10670/CCF 2.24
Gas cost adjustment: 21 CCF @ \$0.56286/CCF 11.82
Rate case surcharge: 0.90

Total current charges \$40.29

Handwritten signatures and stamps: D.W., Code 10-615-441 K.H., Blessing Community Center, APPROVED COUNTY AUDITOR Registered

149256

NOV 14 2013

Matagorda Co Treasurer



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

548

ACCOUNT STATEMENT
for the period of 9/17/2013 to 10/17/2013
Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77404
2800 1 AV 0.360*****2800 12 S6762D10



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

Account Number	Due Date	Amount Due
01-016000-02	11/19/2013	\$646.29

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	4546	5074	52,800

NOV 12 2013

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

CURRENT CHARGES

Service	Amount
WATER	\$182.88
SEWER	\$281.42
SANITATION	\$181.99
TOTAL NEW CHARGES	\$646.29

TOTAL AMOUNT DUE \$646.29
AMOUNT DUE AFTER: 11/19/2013 ~~\$710.02~~

IMPORTANT MESSAGE

AKM
**APPROVED
COUNTY AUDITOR**

[Handwritten Signature]

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

149241

NOV 14 2013

Matagorda Co Treasurer



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



***AUTO**SCH 5-DIGIT 77404
 2801 1 AV 0.360*****2801 12 S6762D12



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

NOV 12 2013

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

[Handwritten signature]

10-508-441

ACCOUNT STATEMENT
 for the period of 9/25/2013 to 10/25/2013
 Service Address: 2200 7TH ST SPRIN

548

Account Number	Due Date	Amount Due
01-018000-02	11/19/2013	\$22.20

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	39349	39369	2,000

CURRENT CHARGES

Service	Amount
WATER	\$22.20
TOTAL NEW CHARGES	\$22.20

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 11/19/2013

\$22.20

~~\$32.20~~

[Handwritten signature]
APPROVED
COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

NOV 14 2013

Matagorda Co Treasurer

149245



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

548

ACCOUNT STATEMENT
 for the period of 9/16/2013 to 10/17/2013
 Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77404
 3323 1 AV 0.360*****3323 14 S6762D407



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

Account Number	Due Date	Amount Due
04-098000-02	11/19/2013	\$162.10

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	257	296	3,900

CURRENT CHARGES

Service	Amount
WATER	\$80.19
SEWER	\$81.91
TOTAL NEW CHARGES	\$162.10

TOTAL AMOUNT DUE *BL* **\$162.10**
 AMOUNT DUE AFTER: 11/19/2013 \$178.31

NOV 12 2013

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

10-560-441

IMPORTANT MESSAGE

[Signature]
APPROVED
COUNTY AUDITOR

Registered

NOV 14 2013

149246

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT
 for the period of 9/25/2013 to 10/25/2013
 Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77404
 3324 1 AV 0.360*****3324 14 S6762D408



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

Account Number	Due Date	Amount Due
04-099000-01	11/19/2013	\$2,491.10

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	137034	140604	357,000

NOV 12 2013

CURRENT CHARGES

Service	Amount
WATER	\$767.70
SEWER	\$1,473.06
SANITATION	\$250.34
TOTAL NEW CHARGES	\$2,491.10

TOTAL AMOUNT DUE *Ref* **\$2,491.10**
 AMOUNT DUE AFTER: 11/19/2013 **\$2,740.21**

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

Ref 10-512-441
APPROVED
COUNTY AUDITOR

Registered

149247

NOV 14 2013

Matagorda Co Treasurer
 To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT
 for the period of 9/17/2013 to 10/17/2013
 Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77404
 2755 1 AV 0.360*****2755 12 S6762D486



MATAGORDA COUNTY
 AUDITOR
 1700 7TH ST RM 326
 BAY CITY, TX 77414-5073

Account Number	Due Date	Amount Due
04-214000-00	11/19/2013	\$866.99

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	86	86	0
WATER	1	7822	8890	106,800

CURRENT CHARGES

Service	Amount
WATER	\$225.00
SEWER	\$641.99
TOTAL NEW CHARGES	\$866.99

TOTAL AMOUNT DUE **\$866.99**
 AMOUNT DUE AFTER: 11/19/2013 ~~\$063.69~~

NOV 12 2013

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

10-510-441

IMPORTANT MESSAGE

CR
APPROVED
COUNTY AUDITOR

H. Townsend

Registered

NOV 14 2013

Matagorda Co Treasurer

149248

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT
for the period of 9/17/2013 to 10/17/2013
Service Address: 1700 7TH ST YARD



***AUTO**SCH 5-DIGIT 77404
2756 1 AV 0.360*****2756 12 S6762D487



MATAGORDA COUNTY
AUDITOR
1700 7TH ST RM 326
BAY CITY, TX 77414-5073

NOV 12 2013

Account Number	Due Date	Amount Due
04-214100-00	11/19/2013	\$460.71

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	3560	5247	185,100
WATER	1	705	869	0

CURRENT CHARGES

Service	Amount
WATER	\$460.71
TOTAL NEW CHARGES	\$460.71
TOTAL AMOUNT DUE	\$460.71
AMOUNT DUE AFTER: 11/19/2013	\$506.76

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.

10-510-441

IMPORTANT MESSAGE

149249

[Signature]
APPROVED
COUNTY AUDITOR

[Signature]

Registered

NOV 14 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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



***AUTO**SCH 5-DIGIT 77404
 4290 1 AV 0.360*****4290 18 S6762D1933



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

548

ACCOUNT STATEMENT
 for the period of 9/17/2013 to 10/17/2013
 Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	11/19/2013	\$168.28

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	478	527	4,900

CURRENT CHARGES

Service	Amount
WATER	\$82.29
SEWER	\$86.99
TOTAL NEW CHARGES	\$168.28
TOTAL AMOUNT DUE	\$168.28
AMOUNT DUE AFTER: 11/19/2013	\$185.11

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

[Signature]
APPROVED
COUNTY AUDITOR

10-612-441

[Signature]

Registered

NOV 14 2013

NOV 12 2013

149250

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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



***AUTO**SCH 5-DIGIT 77404
 2757 1 AV 0.360*****2757 12 S6762D1951

|||||
 MATAGORDA COUNTY
 FAIRGROUNDS
 1700 7TH ST RM 326
 BAY CITY, TX 77414-5073

548

ACCOUNT STATEMENT
 for the period of 9/17/2013 to 10/17/2013
 Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	11/19/2013	\$365.05

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	552	724	17,200
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$171.12
SEWER	\$193.93
TOTAL NEW CHARGES	\$365.05

TOTAL AMOUNT DUE \$365.05
 AMOUNT DUE AFTER: 11/19/2013 \$401.55

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

SPC
 APPROVED
 COUNTY AUDITOR
 [Signature]

10-661-4411
 [Signature]

Registered
 NOV 14 2013

NOV 12 2013
 149251

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT
 for the period of 9/17/2013 to 10/17/2013
 Service Address: COLUMBUS RD



***AUTO**SCH 5-DIGIT 77404
 2758 1 AV 0.360*****2758 12 S6762D1952



MATAGORDA COUNTY
 FAIRGROUNDS
 1700 7TH ST RM 326
 BAY CITY, TX 77414-5073

Account Number	Due Date	Amount Due
16-032010-03	11/19/2013	\$35.85

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	17	102	8,500

CURRENT CHARGES

Service	Amount
WATER	\$35.85
TOTAL NEW CHARGES	\$35.85
TOTAL AMOUNT DUE	\$35.85
AMOUNT DUE AFTER: 11/19/2013	\$45.85

SPC
 APPROVED
 COUNTY AUDITOR

10-661-441

Registered

NOV 14 2013

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

149252


Matagorda Co Treasurer
 To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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



***AUTO**SCH 5-DIGIT 77404
 2759 1 AV 0.360*****2759 12 S6762D1953


 MATAGORDA COUNTY
 HOLDING PEN
 1700 7TH ST RM 326
 BAY CITY, TX 77414-5073

548

ACCOUNT STATEMENT
 for the period of 9/17/2013 to 10/17/2013
 Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	11/19/2013	\$46.22

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
 Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
 Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	28	33	500

CURRENT CHARGES

Service	Amount
WATER	\$23.55
SEWER	\$22.67
TOTAL NEW CHARGES	\$46.22
TOTAL AMOUNT DUE	\$46.22
AMOUNT DUE AFTER: 11/19/2013	\$56.22

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

SP
 APPROVED
 COUNTY AUDITOR

10-661-441

Registered

NOV 14 2013

NOV 12 2013

149253

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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

548

ACCOUNT STATEMENT
for the period of 9/17/2013 to 10/17/2013
Service Address: 2004 KILLOWATT DR



***AUTO**SCH 5-DIGIT 77404
1168 1 AV 0.360*****1168 5 S6762D5883



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

NOV 12 2013



Account Number	Due Date	Amount Due
44-067000-01	11/19/2013	\$156.13

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	1710	1822	11,200

CURRENT CHARGES

Service	Amount
WATER	\$41.52
SEWER	\$62.20
SANITATION	\$52.41
TOTAL NEW CHARGES	\$156.13
TOTAL AMOUNT DUE	\$156.13
AMOUNT DUE AFTER: 11/19/2013	\$171.74

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

10-573-441

[Signature]
**APPROVED
COUNTY AUDITOR**

149254

Registered

NOV 14 2013

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/19/2013. ~~The due date stated on this bill relates to current charges only.~~ **Previous balance due immediately.**

9820
2714

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#
13415001	MATAGORDA CO PREC #2	41	0.065000	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				
09/18/13	10/16/13	28	2	18968	19199	92807574	1	231	40.80

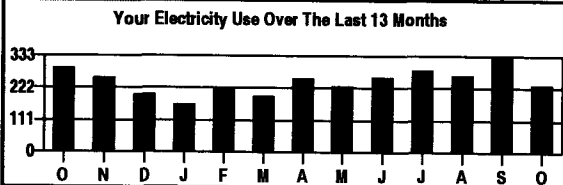
1 100W-HPS								42	10.50
THANK YOU FOR YOUR PAYMENT 10/10/13									-58.64
PREVIOUS AMOUNT DUE									58.64
TOTAL AMOUNT DUE									51.30

NOV 12 2013

APPROVED
COUNTY AUDITOR

10-613-441

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	231	8	1.45	51.30		
PREVIOUS BILLING PERIOD	31	331	10	1.55	CURRENT BILL PAST DUE AFTER	11-15-13	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	29	287	9	1.53	AFTER DUE DATE PAY		\$53.86



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

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

- Bill Type
- 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

Registered

149238

NOV 14 2013

Matagorda Co Treasurer

9821
2714

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#				
13415002	MATAGORDA CO PREC #2	41	0.065000	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					
09/18/13	10/18/13	30	0			0			0.00	
4 100W. HPS									168	42.00
THANK YOU FOR YOUR PAYMENT									10/10/13	-42.00
PREVIOUS AMOUNT DUE										42.00
TOTAL AMOUNT DUE										42.00
NOV 12 2013										
10-613-441										
APPROVED COUNTY AUDITOR										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE					
CURRENT BILLING PERIOD	30	0	0	0	42.00					
PREVIOUS BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	11-15-13	BILL IS DUE UPON RECEIPT			
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY		\$44.10			
Your Electricity Use Over The Last 13 Months					<p style="text-align: center;">TO HELP US BETTER SERVE YOU PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)</p> <p style="text-align: center;">VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>					

- 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

Registered

NOV 14 2013

149239

Matagorda Co Treasurer