



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

548

ACCOUNT STATEMENT
 for the period of 10/17/2013 to 11/15/2013
 Service Address: 2604 NICHOLS



***AUTO**SCH 5-DIGIT 77404
 4268 1 AV 0.360*****4268 18 S7095D1918



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

Account Number	Due Date	Amount Due
16-011000-00	12/17/2013	\$170.75

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	527	580	5,300

CURRENT CHARGES

Service	Amount
WATER	\$83.13
SEWER	\$87.62
TOTAL NEW CHARGES	\$170.75
TOTAL AMOUNT DUE	\$170.75
AMOUNT DUE AFTER: 12/17/2013	\$187.82

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

DEC 09 2013

150066

10-612-441
 APPROVED
 COUNTY AUDITOR
 Registered

DEC 09 2013

Matagorda Co Treasurer
 To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/17/2013. 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 10/17/2013 to 11/25/2013
Service Address: 2004 KILLOWATT DR



***AUTO**SCH 5-DIGIT 77404
1154 1 AV 0.360*****1154 5 S7095D5848



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

Account Number	Due Date	Amount Due
44-067000-01	12/17/2013	\$98.92

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	1822	1844	2,200

CURRENT CHARGES

Service	Amount
WATER	\$22.62
SEWER	\$25.48
SANITATION	\$50.82
TOTAL NEW CHARGES	\$98.92

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/17/2013

\$98.92
~~\$108.92~~

[Signature]
APPROVED
COUNTY AUDITOR

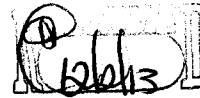
DID YOU KNOW

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

DEC 09 2013

150087



Registered

10-573-441

DEC 09 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/17/2013. 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 INFORMATION

Account Number: 44-067000-01
Service Address: 2004 KILLOWATT DR
Service Period: 10/17/2013 to 11/25/2013

Account Number	Due Date	Amount Due
44-067000-01	12/17/2013	\$98.92

Amount Due if Paid After: 12/17/2013: \$108.92

Amount Enclosed: \$

Return this coupon with your payment made payable to:

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

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



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44067000010000098920000108920





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

548

ACCOUNT STATEMENT
 for the period of **10/17/2013** to **11/15/2013**
 Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77404
 2779 1 AV 0.360*****2779 12 S7095D9



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

Account Number	Due Date	Amount Due
01-016000-02	12/17/2013	\$445.51

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

Meter	Units	Previous	Current	Usage
WATER	1	5074	5286	21,200

CURRENT CHARGES

Service	Amount
WATER	\$116.52
SEWER	\$152.50
SANITATION	\$176.49
TOTAL NEW CHARGES	\$445.51
TOTAL AMOUNT DUE	\$445.51
AMOUNT DUE AFTER: 12/17/2013	\$490.00

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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

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DEC 03 2013

APPROVED
 COUNTY AUDITOR

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/17/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

DEC 05 2013

149816

Matagorda Co Treasurer



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548



***AUTO**SCH 5-DIGIT 77404

2780 1 AV 0.360*****2780 12 S7095D11



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

ACCOUNT STATEMENT

for the period of 10/25/2013 to 11/25/2013
Service Address: 2200 7TH ST SPRIN

Account Number	Due Date	Amount Due
01-018000-02	12/17/2013	\$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

Meter	Units	Previous	Current	Usage
WATER	1	39369	39386	1,700

CURRENT CHARGES

Service	Amount
WATER	\$26.07
TOTAL NEW CHARGES	\$26.07

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/17/2013

\$26.07

\$26.07

~~\$26.07~~

adp
**APPROVED
COUNTY AUDITOR**

DEC 03 2013

10-508-441

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

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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/17/2013 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

149817

Registered

DEC 05 2013

Matagorda Co Treasurer



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

548



***AUTO**SCH 5-DIGIT 77404
 3306 1 AV 0.360*****3306 14 S7095D401

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

ACCOUNT STATEMENT
 for the period of 10/17/2013 to 11/15/2013
 Service Address: 2308 AVE F

Account Number	Due Date	Amount Due
04-098000-02	12/17/2013	\$170.14

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

Meter	Units	Previous	Current	Usage
WATER	1	296	348	5,200

CURRENT CHARGES

Service	Amount
WATER	\$82.92
SEWER	\$87.22
TOTAL NEW CHARGES	\$170.14
TOTAL AMOUNT DUE	\$170.14
AMOUNT DUE AFTER: 12/17/2013	\$487.45

APPROVED
 COUNTY AUDITOR
 BR

10-560-441

DEC 03 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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/17/2013 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

149818

DEC 05 2013

Matagorda Co Treasurer



City of Bay City

1901 5TH ST
BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77404
3307 1 AV 0.360*****3307 14 S7095D402



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

548

ACCOUNT STATEMENT

for the period of 10/25/2013 to 11/25/2013
Service Address: 2323 AVE E

Account Number	Due Date	Amount Due
04-099000-01	12/17/2013	\$1,982.02

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	140604	143195	259,100

CURRENT CHARGES

Service	Amount
WATER	\$616.11
SEWER	\$1,123.13
SANITATION	\$242.78
TOTAL NEW CHARGES	\$1,982.02

TOTAL AMOUNT DUE *RF* **\$1,982.02**
AMOUNT DUE AFTER: 12/17/2013 ~~\$2,180.22~~

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

10-512-441

DEC 03 2013

[Signature]
**APPROVED
COUNTY AUDITOR**

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/17/2013 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

149819

Registered

DEC 05 2013

Matagorda Co Treasurer

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	PGRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.070000	0	457-TIN BARN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/16/13	11/18/13	33	2	19199	19414	92807574	1	215	40.43

1 100W- HPS 42 10.50
 THANK YOU FOR YOUR PAYMENT 11/18/13 -51.30
 PREVIOUS AMOUNT DUE 51.30
 TOTAL AMOUNT DUE 50.93

DEC 09 2013

APPROVED
 COUNTY AUDITOR

10-613-441

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	33	215	7	1.23	\$50.93		
PREVIOUS BILLING PERIOD	28	231	8	1.46	CURRENT BILL PAST DUE AFTER	12/16/13	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	32	255	8	1.38	AFTER DUE DATE PAY		\$53.47

Your Electricity Use Over The Last 13 Months



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

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 RILLED | |

Keep This Portion for your Records - Return Bottom Portion with Payment

\$50.93

Registered

DEC 09 2013

Matagorda Co Treasurer

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	PGRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.070000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/13	11/18/13	31	0			0			0.00
4 100W- HPS								168	42.00
THANK YOU FOR YOUR PAYMENT								11/18/13	-42.00
PREVIOUS AMOUNT DUE									42.00
TOTAL AMOUNT DUE									42.00
DEC 09 2013									
APPROVED COUNTY AUDITOR									
10-613-441									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$42.00	
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	12/16/13	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	0	0	0	AFTER DUE DATE PAY			\$44.10	
SAME PERIOD LAST YEAR	31	0	0	0					
					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 RII I FD

- 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

DEC 09 2013

150061

Matagorda Co Treasurer

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 #
13415003	MATAGORDA CO PREC #2	41	0.070000	0	RESTROOM AT PARK	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/13	11/18/13	31	2	5417	5460	14110621	1	43	24.09

THANK YOU FOR YOUR PAYMENT	11/18/13	-22.34
PREVIOUS AMOUNT DUE		22.34
TOTAL AMOUNT DUE		24.09

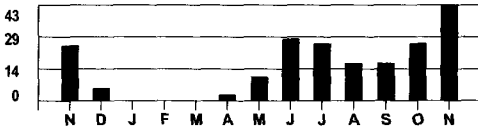
DEC 09 2013

APPROVED
 COUNTY AUDITOR

10-662-441

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	43	1	0.78	\$24.09		
PREVIOUS BILLING PERIOD	31	26	1	0.72	CURRENT BILL PAST DUE AFTER	12/16/13	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	25	1	0.72	AFTER DUE DATE PAY		\$25.29

Your Electricity Use Over The Last 13 Months



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

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- Bill Type
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 - 3 MINIMUM
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 - 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

150062

DEC 09 2013

Matagorda Co Treasurer

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 #
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				
10/18/13	11/17/13	30	2	21079	21140	35298441	1	61	25.80

THANK YOU FOR YOUR PAYMENT 11/18/13 -24.86
 PREVIOUS AMOUNT DUE 24.86
 TOTAL AMOUNT DUE 25.80

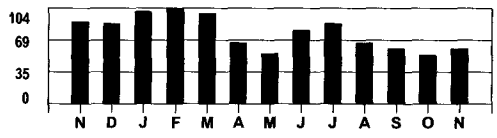
DEC 09 2013

APPROVED
 COUNTY AUDITOR

10-662-456

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$25.80
CURRENT BILLING PERIOD	30	61	2	0.86	CURRENT BILL PAST DUE AFTER	12/16/13	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	54	2	0.83				
SAME PERIOD LAST YEAR	31	90	3	0.92	AFTER DUE DATE PAY			\$27.09

Your Electricity Use Over The Last 13 Months



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

VISIT OUR WEBSITE AT: www.jeccec.com
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 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

- Read Type**
- 0 COMPUTER ESTIMATED
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 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

Keep This Portion for your Records - Return Bottom Portion with Payment

150063

Registered

DEC 09 2013

Matagorda Co Treasurer

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



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 #			
13416001	MATAGORDA COUNTY PCT 4	41	0.070000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/13	11/18/13	31	2	24350	25124	95575726	1	774	93.53
2 100W- HPS								84	21.00
THANK YOU FOR YOUR PAYMENT 11/18/13								-105.36	
PREVIOUS AMOUNT DUE								105.36	
TOTAL AMOUNT DUE								114.53	
<p><i>D.W.</i> <i>Code 10-615-441 K.H.</i></p> <p>DEC 09 2013</p> <p>APPROVED COUNTY AUDITOR</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	774	25	3.02			\$114.53		
PREVIOUS BILLING PERIOD	30	715	24	2.81	CURRENT BILL PAST DUE AFTER	12/16/13	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	557	18	2.35	AFTER DUE DATE PAY		\$120.25		
<p>Your Electricity Use Over The Last 13 Months</p>					<p>TO HELP US BETTER SERVE YOU PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)</p> <p>VISIT OUR WEBSITE AT: www.jecoc.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>				

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- Read Type**
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Keep This Portion for your Records - Return Bottom Portion with Payment

750064

Registered
DEC 09 2013
Matagorda Co Treasurer

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

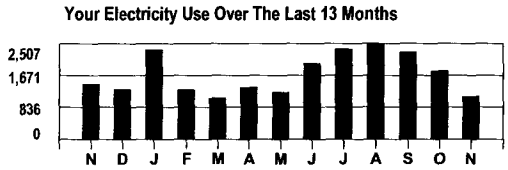


Your Touchstone Energy Cooperative

370

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.070000	0	STH HWY 35 BARN	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/13	11/18/13	31	2	18367	19495	80750682	1	1128	127.16
THANK YOU FOR YOUR PAYMENT 11/18/13									-182.18
PREVIOUS AMOUNT DUE									182.18
TOTAL AMOUNT DUE									127.16
<p><i>DW.</i> <i>Code 10-615-441K.H.</i></p> <p>DEC 09 2013</p> <p>APPROVED COUNTY AUDITOR</p> <p><i>[Signature]</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$127.16		
CURRENT BILLING PERIOD	31	1128	36	4.10	CURRENT BILL PAST DUE AFTER	12/16/13	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	1802	60	6.07	AFTER DUE DATE PAY		\$133.51		
SAME PERIOD LAST YEAR	31	1462	47	5.13					



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 | Read Type |
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
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| 9 WAITING TO BE BILLED | |
- Keep This Portion for your Records - Return Bottom Portion with Payment

Registered
 DEC 09 2013
 Matagorda Co Treasurer

150065

777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

150068

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	369520	368800	720	26.00

APPROVED
COUNTY AUDITOR

10-462-441

[Handwritten signature]

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

Service From 10/16/2013 TO 11/16/2013 ACCOUNT # 411 11/25/13

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
11	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 \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

Registered
DEC 09 2013
Matagorda Co Treasurer

DEC 09 2013