

DEC 16 2015

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E (Jail) 360		ACCOUNT NUMBER 1-04-14800-00
	SERVICE PERIOD 10/30/15 12/01/15	FROM 10/30/15	TO 12/01/15
		BILLING DATE 12/07/15	
READ DATE (G) 12/01/15 METER NUM. 9989964 PRES. READ 103451 PREV. READ 102251 TOTAL CCF 1200	*** USAGE HISTORY *** ----- GAS CCF 10/30/15 90 09/29/15 80 08/27/15 82 07/27/15 71 06/30/15 68 06/03/15 79 05/01/15 120 03/26/15 110 02/25/15 108 01/29/15 159 12/29/14 144 11/25/14 107		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 855.79 THIS MONTH 871.79 TOTAL NOW DUE 871.79 PENALTY AMOUNT PAY THIS AMOUNT AFTER 010-54410-512

674

MESSAGES

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Free carbon monoxide detectors while supplies last. More information @ www.baycitygas.com.	DUE DATE 12/20/15 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.
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AVR, Inc.



DEC 16 2015

10263

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 #				
13416001	MATAGORDA COUNTY PCT 4	41	0.065000	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					
10/18/15	11/17/15	30	2	38138	38753	95575726	1	615	75.36	
2 100W- HPS								84	21.00	
MERRY CHRISTMAS \$50.00 CREDIT									-50.00	
THANK YOU FOR YOUR PAYMENT 11/12/15									-97.80	
PREVIOUS AMOUNT DUE									97.80	
TOTAL AMOUNT DUE									46.36	
<i>C.F.</i>					174504					
<i>Code 010-54410-615 K.H.</i>							<i>APPROVED COUNTY AUDITOR</i>			
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$46.36 ✓		
CURRENT BILLING PERIOD	30	615	21	2.51	CURRENT BILL PAST DUE AFTER	12/15/15	BILL IS DUE UPON RECEIPT			
PREVIOUS BILLING PERIOD	30	631	21	2.56						
SAME PERIOD LAST YEAR	30	542	18	2.29	AFTER DUE DATE PAY			\$48.67		
Your Electricity Use Over The Last 13 Months				NOTIFICATION: THE TEXAS COMPTROLLER AG/TIMBER NUMBERS WILL EXPIRE ON 12/31/15. PLEASE SEND YOUR RENEWAL INFO ASAP! IF NOT RECEIVED TAXES WILL BE ASSESSED ON YOUR ACCOUNT.						
				VISIT OUR WEBSITE AT: www.jecoc.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.						

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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BY:

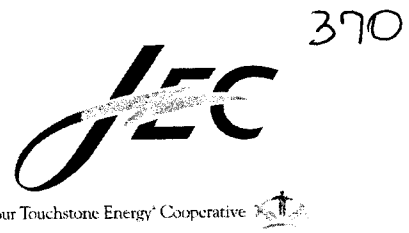
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Edna, TX 77957-1189
Edna (361) 771-4400
Bay City (979) 245-3029



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.065000	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				
10/18/15	11/17/15	30	2	62707	64120	80750682	1	1413	147.18
MERRY CHRISTMAS \$50.00 CREDIT									-50.00
THANK YOU FOR YOUR PAYMENT 11/12/15									-164.18
PREVIOUS AMOUNT DUE									164.18
TOTAL AMOUNT DUE									97.18
<i>C.F.</i>									174505
<i>Code 010-54410-615 K.H.</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$97.18	
CURRENT BILLING PERIOD	30	1413	47	4.91	CURRENT BILL PAST DUE AFTER	12/15/15	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	1602	53	5.47					
SAME PERIOD LAST YEAR	30	1646	55	5.60	AFTER DUE DATE PAY			\$102.03	
Your Electricity Use Over The Last 13 Months				NOTIFICATION: THE TEXAS COMPTROLLER AG/TIMBER NUMBERS WILL EXPIRE ON 12/31/15. PLEASE SEND YOUR RENEWAL INFO ASAP! IF NOT RECEIVED TAXES WILL BE ASSESSED ON YOUR ACCOUNT.					
				VISIT OUR WEBSITE AT: www.jecoc.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.					

APPROVED
COUNTY AUDITOR

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BY: *[Signature]*

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