

CUSTOMER
 MATAGORDA COUNTY PRCT #4
 DBA BLESSING CMNTY CTR
SERVICE ADDRESS
 734 Fm 616, Blessing, TX 77419

2254

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Nov 22, 2016

DATE DUE
AMOUNT DUE

Page 1 of 4
Dec 07, 2016
\$ 41.44

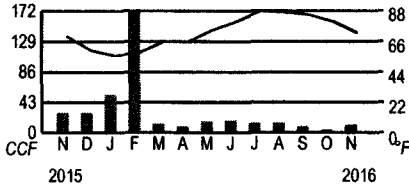
Gas leak or emergency
 Leave immediately, then call
 888-876-5786, 24 hours a day

Customer service
 800-427-7142 toll-free
 Monday - Friday, 7 am - 7 pm

Call before you dig
 Call 811
 24 hours a day
NOV 30 2016

Comments
 PO Box 2628
 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
43	~110	69	79	71
Total CCF used	28	4	11	
Average daily gas use (CCF)	0.9	0.1	0.4	
Days in billing period	30	29	29	

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 37.18
Payment Nov 16, 2016	- 37.18
Current gas charges (Details on page 2)	+ 41.44
Total amount due	\$ 41.44

Thank you!

APPROVED COUNTY AUDITOR
 DRK

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/myaccount.

C.F.
 Code 010-54410-615 K.H.
 Blessing Community Center

RECEIVED
 NOV 25 2016

BY: DR

186485

How to pay your bill

Online
 Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
 Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
 To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail
 Return the payment stub below, with your check or money order, using the return envelope.

CUSTOMER
 MATAGORDA COUNTY PRCT #4
 DBA BLESSING CMNTY CTR
SERVICE ADDRESS
 734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Nov 22, 2016

DATE DUE **Dec 07, 2016**
AMOUNT DUE **\$ 41.44**

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Rate: GSS-2085A-GRIP 2016

Meter Number **Day Billing Period**
 3108800369975 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/18/16 - 11/16/16	8942		8931		11 CCF
Customer charge *					\$ 34.74
Storage inventory charge			11 CCF x \$ 0.00194		0.02
Base amount			11 CCF x \$ 0.10670		1.17
Gas cost adjustment			11 CCF x \$ 0.50102		5.51
Total current charges					\$ 41.44

The customer charge includes the current GRIP surcharge of \$2.30.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Gas leak or emergency

Leave immediately, then call
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Customer service

800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

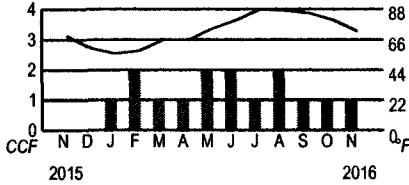
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
1	1	68
0	0	79
1	1	71
28	29	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 40.73
Payment Nov 3, 2016	- 40.73
Current gas charges (Details on page 2)	+ 40.73
Total amount due	\$ 40.73

Thank you!
APPROVED COUNTY AUDITOR
AWK

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/myaccount.

0/0 54410-610
AKH

DEC 7 2016
DR
186486

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

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Mail
Return the payment stub below, with your check or money order, using the return envelope.

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Dec 07, 2016

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Nov 22, 2016

AMOUNT DUE

\$ 40.73

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

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Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Rate: GSS-2085A-GRIP 2016

Meter Number **Day Billing Period**
3828200587513 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/18/16 - 11/16/16	9152	9151	1		1.14020	1 CCF
Customer charge *						\$ 34.74
Base amount				1 CCF x \$ 0.10670	0.11	
Gas cost adjustment				1 CCF x \$ 0.50102	0.50	
Reimbursement of local franchise fee						1.88
Reimbursement of State GRT						0.40
City sales tax				2.00%	0.75	
State sales tax				6.25%	2.35	

Total current charges

\$ 40.73

The customer charge includes the current GRIP surcharge of \$2.30.

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- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981



*Natural gas fuels your
fall-season outdoor lifestyle*

A **standout grill** in your outdoor kitchen. The soft glow of **decorative lighting**. Year-round versatility of a **pool heater**. Cozy evenings on the patio warmed by a **heater or fire pit**.

And we're just getting started. Learn more at CenterPointEnergy.com/OutdoorLifestyle.

162809_CNP

**Proud to honor veterans.
Proud to hire them.**



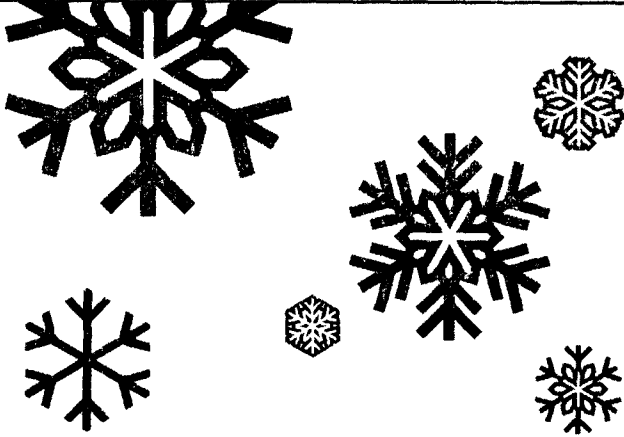
We salute the men and women who have served our country and put their lives on the line for the freedoms we enjoy. We're also proud to call more than 500 veterans and active military reservists our colleagues.

CenterPoint Energy participates in military job fairs, attends veteran networking events, partners with veteran organizations for job openings and has reasonable accommodation processes for individuals with disabilities.

CenterPointEnergy.com/MilitaryHiring

163201_CNP

November, 2016



Get Ready for Winter

- Lower your thermostat to 68 F when you're home and 65 F when you're not or at night
- Install a programmable thermostat
- Check your heater/furnace filter monthly and change when dirty
- Tune up your heater/furnace to ensure safe, efficient operation
- Seal and caulk windows and doors
- Enroll in Average Monthly Billing to avoid high winter bill peaks

CenterPointEnergy.com/ReadyForWinter

150205_CNP

Join our Feedback Forum



Members complete short, periodic online surveys about our services, products and communications and get updates about actions taken as a result of the feedback received. Surveys are optional and you can withdraw at any time.

**[CenterPointEnergy.com/
FeedbackForum](http://CenterPointEnergy.com/FeedbackForum)**

145555_CNP



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

548

ACCOUNT STATEMENT
 for the period of 10/17/2016 to 11/14/2016
 Service Address: 2308 AVE F



DEC 05 2016

Account Number	Due Date	Amount Due
04-098000-02	12/15/2016	\$179.54

***AUTO**SCH 5-DIGIT 77404
 3433 1 AV 0.376*****3433 14 S21825D398



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

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	394	429	3,500

CURRENT CHARGES

Service	Amount
WATER	\$89.28
SEWER	\$90.26
TOTAL NEW CHARGES	\$179.54

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/15/2016

BR **\$179.54**
 \$179.54

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

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

010-54410-560

APPROVED
 COUNTY AUDITOR
 DRW

RECEIVED
 DEC 02 2016

186487

BY: DR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2016. 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 10/25/2016 to 11/25/2016
 Service Address: 2323 AVE E



DEC 05 2016

***AUTO**SCH 5-DIGIT 77404
 3434 1 AV 0.376*****3434 14 S21825D399



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

Account Number	Due Date	Amount Due
04-099000-01	12/15/2016	\$2,645.77

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	246769	249789	302,000

CURRENT CHARGES

Service	Amount
WATER	\$796.72
SEWER	\$1,457.39
SANITATION	\$391.66
TOTAL NEW CHARGES	\$2,645.77

186438

TOTAL AMOUNT DUE

BR **\$2,645.77**

AMOUNT DUE AFTER: 12/15/2016

\$2,645.77

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

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

010-54410-512

RECEIVED
 DEC 02 2016

APPROVED
 COUNTY AUDITOR
 DR KW

BY: DR.....

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2016. 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 10/17/2016 to 11/13/2016
Service Address: 2604 NICHOLS

548



***AUTO**SCH 5-DIGIT 77404
4417 1 AV 0.376*****4417 18 S21825D1938

DEC 05 2016



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

Account Number	Due Date	Amount Due
16-011000-00	12/15/2016	\$198.99

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	571	634	6,300

CURRENT CHARGES

Service	Amount
WATER	\$95.91
SEWER	\$103.08
TOTAL NEW CHARGES	\$198.99

APPROVED
COUNTY AUDITOR

TOTAL AMOUNT DUE **\$198.99**
AMOUNT DUE AFTER: 12/15/2016 **\$198.99**

AKU
SP

010-54410-612

LD

186489

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

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

RECEIVED
DEC 05 2016

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2016 . 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 10/17/2016 to 11/14/2016
Service Address: HAMMAN RD



DEC 05 2016

***AUTO**SCH 5-DIGIT 77404
4418 1 AV 0.376*****4418 18 S21825D1955



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

Account Number	Due Date	Amount Due
16-032000-01	12/15/2016	\$342.46

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	8156	8230	7,400
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$169.38
SEWER	\$173.08
TOTAL NEW CHARGES	\$342.46

**APPROVED
COUNTY AUDITOR**

[Handwritten signature]

TOTAL AMOUNT DUE **\$342.46**
AMOUNT DUE AFTER: 12/15/2016 **\$376.71**

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

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

010-54410-661
[Handwritten initials]

RECEIVED

BY: *[Handwritten signature]*

186490

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2016. 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 10/17/2016 to 11/14/2016
 Service Address: COLUMBUS RD



DEC 05 2016

Account Number	Due Date	Amount Due
16-032010-03	12/15/2016	\$20.25

***AUTO**SCH 5-DIGIT 77404

4419 1 AV 0.376*****4419 18 S21825D1956



MATAGORDA COUNTY
 FAIRGROUNDS
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958

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	411	411	0

CURRENT CHARGES

Service	Amount
WATER	\$20.25
TOTAL NEW CHARGES	\$20.25

APPROVED
COUNTY AUDITOR

[Handwritten Signature]

TOTAL AMOUNT DUE	\$20.25
AMOUNT DUE AFTER: 12/15/2016	\$30.25

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

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

010-54410-661
[Handwritten Signature]

RECEIVED

BY: *[Handwritten Signature]*

186491

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2016. 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 10/17/2016 to 11/14/2016
 Service Address: 4901 NICHOLS



***AUTO**SCH 5-DIGIT 77404

4420 1 AV 0.376*****4420 18 S21825D1957

DEC 05 2016



MATAGORDA COUNTY
 HOLDING PEN
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958

Account Number	Due Date	Amount Due
16-032020-00	12/15/2016	\$50.61

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	326	329	300

CURRENT CHARGES

Service	Amount
WATER	\$26.03
SEWER	\$24.58
TOTAL NEW CHARGES	\$50.61

**APPROVED
 COUNTY AUDITOR**

[Handwritten signature]

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/15/2016

\$50.61
\$60.61

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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010-54410-661

[Handwritten signature]

RECEIVED

BY: *[Handwritten signature]*

186492

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

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



370

Your Touchstone Energy Cooperative

DEC 05 2016

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

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #		
13413002	MATAGORDA COUNTY (LANDFILL)		30	0.060000	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				
10/18/16	11/18/16	31	2	11794	14724	10300035	1	2930	309.05
MERRY CHRISTMAS \$25 CREDIT THANK YOU FOR YOUR PAYMENT 11/10/16 PREVIOUS AMOUNT DUE 302.90 TOTAL AMOUNT DUE 284.05 010-54410-595 <i>Brenda Owen</i> RECEIVED DEC 0 2 2016 BY: <i>[Signature]</i> RECEIVED DEC - 2 2016 ENVIRONMENTAL HEALTH APPROVED COUNTY AUDITOR <i>[Signature]</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$284.05		
CURRENT BILLING PERIOD	31	2930	95	9.97	CURRENT BILL	12/15/16	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	28	2792	100	10.82	PAST DUE AFTER				
SAME PERIOD LAST YEAR	33	2980	90	9.49	AFTER DUE DATE PAY		\$298.25		
Your Electricity Use Over The Last 13 Months 				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

186493

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



Your Touchstone Energy Cooperative

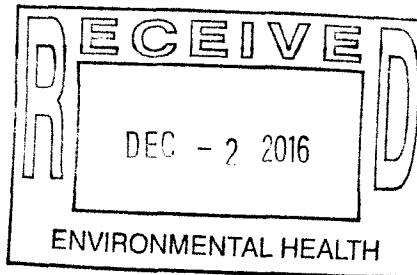
Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

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FROM	TO			PREVIOUS	PRESENT				
10/18/16	11/18/16	31	2	11794	14724	10300035	1	2930	309.05

MERRY CHRISTMAS \$25 CREDIT
 THANK YOU FOR YOUR PAYMENT 11/10/16
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

010-54410-595

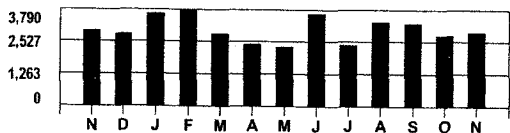
Brenda Owen



309.05
 -25.00
 -302.90
 302.90
 284.05

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2930	95	9.97	\$284.05		
PREVIOUS BILLING PERIOD	28	2792	100	10.82	CURRENT BILL PAST DUE AFTER	12/15/16	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	33	2980	90	9.49	AFTER DUE DATE PAY		\$298.25

Your Electricity Use Over The Last 13 Months



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
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

TX01020R



Your Touchstone Energy Cooperative

P.O. Box 1189
 Edna, TX 77957-1189

RETURN SERVICE REQUESTED

0	ACCOUNT NUMBER	13413002
	Previous Balance	\$0.00
	Current Bill	\$284.05
	SAVE	\$14.20
	IF PAID BY	12/15/16
	Total Due on Account	\$284.05
	After 12/15/16	\$298.25

AUTO UTOSCH 5-DIGIT 77404



MATAGORDA COUNTY (LANDFILL) 1350 6
 ENVIRONMENTAL HEALTH
 MATAGORDA CO OFC BLDG
 2200 7TH ST STE 1
 BAY CITY TX 77414-5203

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



