

FFR 12 2016

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2200 7TH ST 360		1-01-01600-01
	SERVICE PERIOD	FROM TO	BILLING DATE
	12/30/15	01/29/16	02/02/16
READ DATE (G) 01/29/16 METER NUM. 89915 PRES. READ 423 PREV. READ 227 TOTAL CCF 196	*** USAGE HISTORY *** ----- GAS CCF 12/30/15 82 12/01/15 34 10/30/15 4 09/29/15 0 08/31/15 0 07/29/15 0 07/01/15 0 06/05/15 0 05/01/15 74 04/01/15 210 02/26/15 313 01/30/15 204		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 151.11 THIS MONTH <i>ca</i> 167.11 TOTAL NOW DUE 167.11 PENALTY AMOUNT PAY THIS AMOUNT AFTER
MATAGORDA COUNTY DEPT. <u>508</u> OBJ. CODE <u>010-5440-508</u> APPROVED BY <i>[Signature]</i>			ca APPROVED COUNTY AUDITOR <i>[Signature]</i>

435

MESSAGES

<p>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.</p>	<p>DUE DATE 02/20/16</p> <p>REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.</p> <p>RECEIVED FEB 08 2016 <i>[Signature]</i></p> <p style="font-size: 2em;">176407</p>
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206

CCO 12 2016

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2323 AVE E <i>360</i>		1-04-14800-00
	SERVICE PERIOD	FROM TO	BILLING DATE
	01/06/16	01/29/16	02/02/16
READ DATE (G) 01/29/16 METER NUM. 9989964 PRES. READ 105942 PREV. READ 104804 TOTAL CCF 1138	*** USAGE HISTORY *** ----- GAS CCF 01/06/16 1353 12/01/15 1200 10/30/15 896 09/29/15 799 08/27/15 819 07/27/15 711 06/30/15 684 06/03/15 794 05/01/15 1201 03/26/15 1100 02/25/15 1081 01/29/15 1589		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 832.73 <i>CA</i> APPROVED COUNTY AUDITOR THIS MONTH <i>BR</i> 848.73 TOTAL NOW DUE 848.73 PENALTY AMOUNT PAY THIS AMOUNT AFTER

652

MESSAGES

010-54410-512

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 02/20/16
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

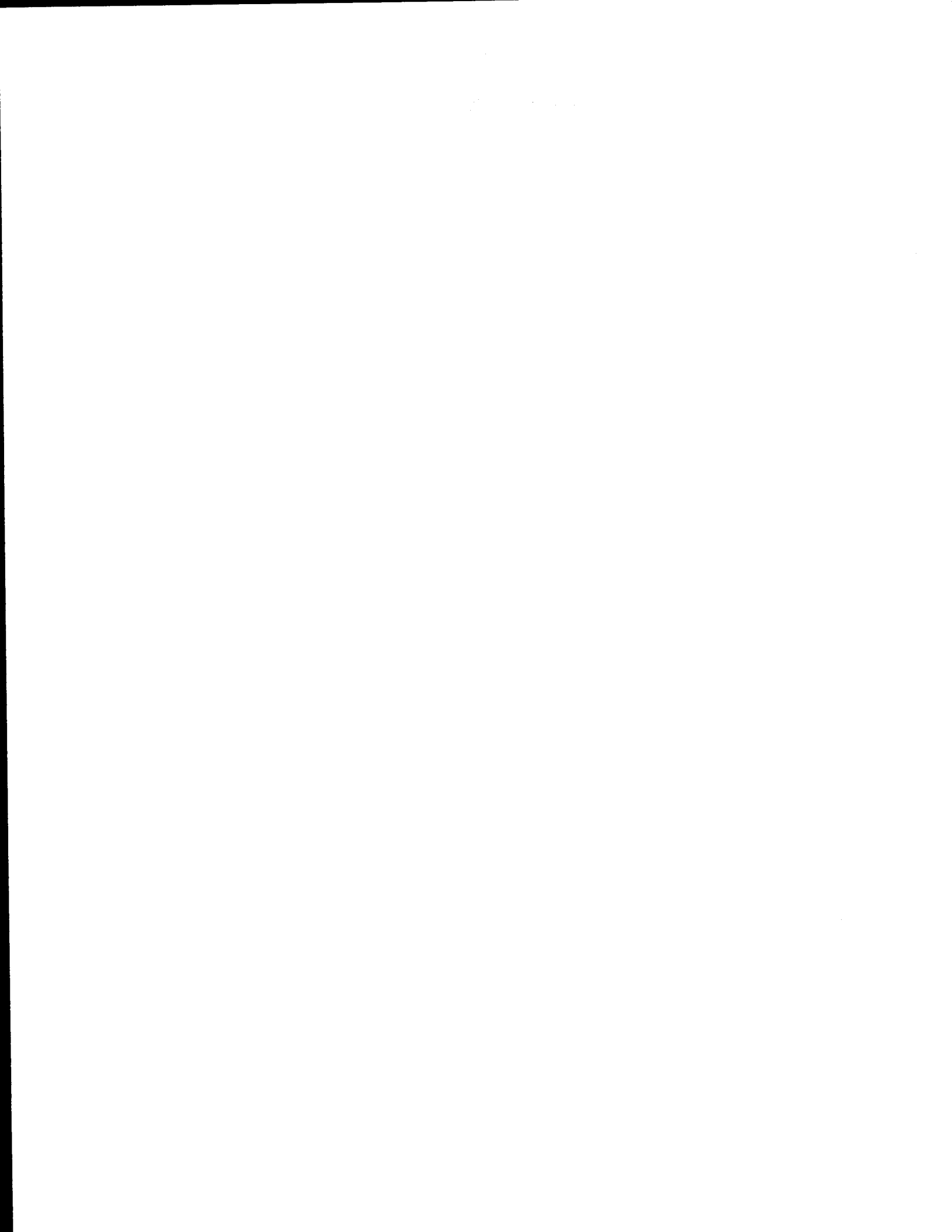
RECEIVED
 FEB 08 2016

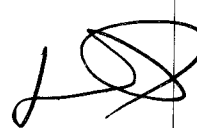
BY: *[Signature]*

170408

206

AVR, Inc.



MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2604 NICHOLS 360		1-16-01100-00
	SERVICE PERIOD	FROM TO	BILLING DATE
	12/30/15	01/29/16	02/02/16
READ DATE (G) 01/29/16 METER NUM. 3237326 PRES. READ 7093 PREV. READ 6960 TOTAL CCF 133	*** USAGE HISTORY *** ----- GAS CCF		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY 102.55 APPROVED COUNTY AUDITOR THIS MONTH 118.55 TOTAL NOW DUE 118.55 PENALTY AMOUNT PAY THIS AMOUNT AFTER
010-54410-612 	12/30/15 78 12/01/15 19 10/30/15 9 09/29/15 7 08/31/15 9 07/29/15 7 07/01/15 6 06/08/15 11 05/07/15 0 03/31/15 97 02/26/15 186 01/30/15 98		

1501

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 02/20/16
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

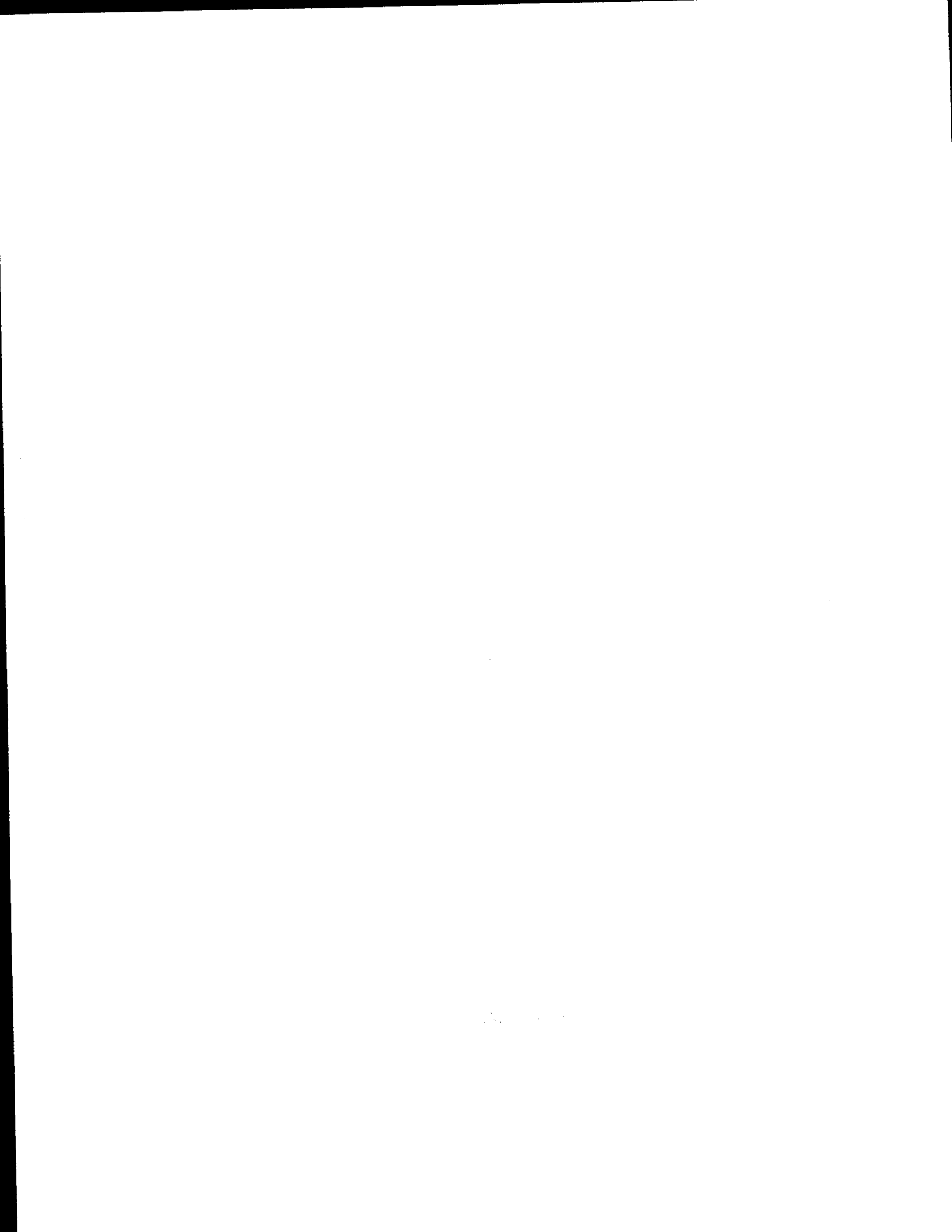
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BY:  170409

206

AVR, Inc.

FEB 12 2016



FEB 12 2016

10281

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 #
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				
12/18/15	01/18/16	31	2	39245	39698	95575726	1	453	60.78
2 100W- HPS								84	21.00
THANK YOU FOR YOUR PAYMENT 01/13/16								-133.95	
PREVIOUS AMOUNT DUE								133.95	
TOTAL AMOUNT DUE								81.78	
<p>C.F.</p> <p>Code 010-54410-615 K.H.</p> <p>176430</p> <p>APPROVED COUNTY AUDITOR</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	453	15	1.96				\$81.78	
PREVIOUS BILLING PERIOD	31	492	16	2.07	CURRENT BILL PAST DUE AFTER	02/15/16	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	32	309	10	1.49	AFTER DUE DATE PAY			\$85.86	
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE 2016 JEC SCHOLARSHIP APPLICATIONS ARE NOW AVAILABLE. PLEASE VISIT OUR WEBSITE FOR MORE INFORMATION.</p> <p>VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>					

- | 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

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BY:



FFR 12 2016

10282

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 #	
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				
12/18/15	01/18/16	31	2	65395	67149	80750682	1	1754	177.86
THANK YOU FOR YOUR PAYMENT 01/13/16									-236.79
PREVIOUS AMOUNT DUE									236.79
TOTAL AMOUNT DUE									177.86
<p>C.F.</p> <p>Cocle 010-54410-615 K.H.</p> <p>176431</p> <p>APPROVED COUNTY AUDITOR</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	1754	57	5.74			\$177.86		
PREVIOUS BILLING PERIOD	31	1275	41	4.35	CURRENT BILL PAST DUE AFTER	02/15/16	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	32	2868	90	8.69	AFTER DUE DATE PAY		\$186.75		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE 2016 JEC SCHOLARSHIP APPLICATIONS ARE NOW AVAILABLE. PLEASE VISIT OUR WEBSITE FOR MORE INFORMATION.</p> <p>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

RECEIVED
FEB 10 2016

BY:

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



FEB 12 2016

4529

TRANSACTION DATE	INVOICE DESCRIPTION	INVOICE REFERENCE	QTY	AMOUNT
	Balance Forward			\$180.00
	Payments			\$(90.00)
	Adjustments			\$0.00
	Invoices			\$0.00
01/31/16	Matagorda County Pct.2 HWY.457 Sargent, TX Monthly Service Charge 1/1/2016-1/31/2016		1.000	\$90.00
	Site Total			\$90.00

APPROVED COUNTY AUDITOR
CA

010-54410-662
m

176432

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FEB 08 2016

BY: *[Signature]*

***** ALL PAST DUE BALANCES ARE SUBJECT TO A \$25 LATE FEE *****

INVOICE DATE 1/31/2016	TOTAL THIS INVOICE 90.00	UNDER 30 DAYS 90.00 <i>pd 2/08/16</i>	OVER 30 DAYS 90.00 <i>pd 12/28/15</i>	OVER 60 DAYS 0.00	OVER 90 DAYS 0.00	PLEASE PAY THIS AMOUNT 180.00 <i>90.00</i>
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WCA of Texas-Houston Residential PHONE: (281) 368-8397
 For changes on WCA's energy and environmental fees please visit www.wcawaste.com
 We appreciate your business.

DUE DATE: Due Upon Receipt ACCT#: 014-054525 INVOICE#: 014-0000994176

6073-8351*SK21B6NJA000100
941383B (PC2)

000005961-A

