

APR 11 2016

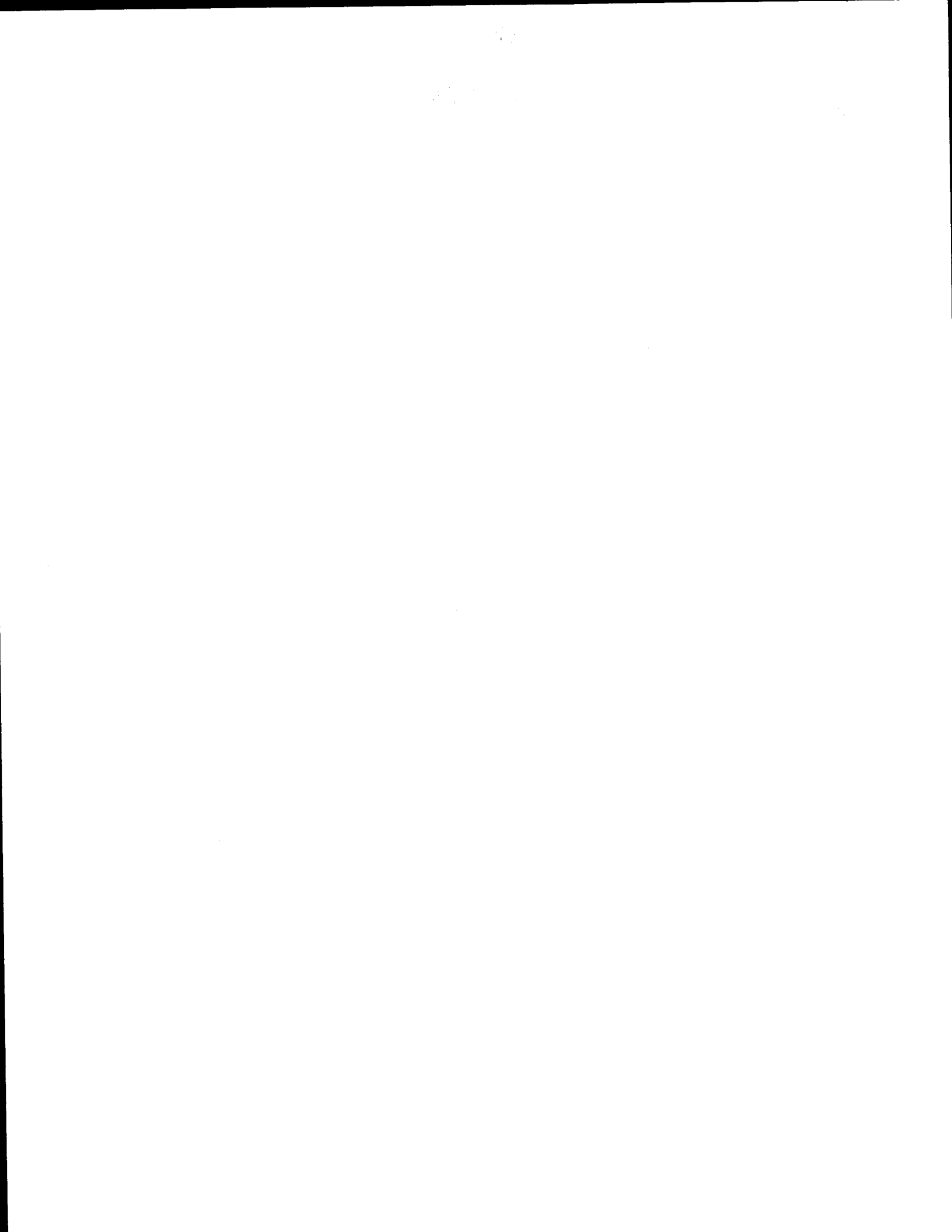
MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2200 7TH ST 360		1-01-01600-01
SERVICE PERIOD	FROM	TO	BILLING DATE
	02/29/16	03/31/16	04/04/16
READ DATE (G) 03/31/16 METER NUM. 89915 PRES. READ 514 PREV. READ 494 TOTAL CCF 20	*** USAGE HISTORY *** ----- GAS CCF		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 14.28 33.28
RECEIVED APR 08 2016 BY: MATAGORDA COUNTY DEPT. <u>508</u> OBJ. CODE <u>010-54410-508</u> APPROVED BY:	02/29/16 71 01/29/16 196 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		APPROVED COUNTY AUDITOR THIS MONTH TOTAL NOW DUE 33.28 PENALTY AMOUNT PAY THIS AMOUNT AFTER

415

MESSAGES

Spring planting? Call 811 before you dig! Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at www.baycitygas.com or at 979-245-2327.	DUE DATE 04/20/16 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE. <p style="text-align: center; font-size: 24px;">178744</p>
--	---

206



APR 11 2016

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2323 AVE E 360		1-04-14800-00
	SERVICE PERIOD	FROM TO	BILLING DATE
	02/29/16	03/31/16	04/04/16
READ DATE (G) 03/31/16 METER NUM. 9989964 PRES. READ 108171 PREV. READ 107302 TOTAL CCF 869	*** USAGE HISTORY *** ----- GAS CCF		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 594.63 THIS MONTH 613.63 TOTAL NOW DUE 613.63 PENALTY AMOUNT PAY THIS AMOUNT AFTER 010-54410-512
	02/29/16	1360	
	01/29/16	1138	
	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	

629

MESSAGES

Spring planting? Call 811 before you dig! Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at www.baycitygas.com or at 979-245-2327.

DUE DATE 04/20/16
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.



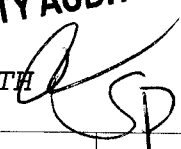
RECEIVED
 APR 08 2016

178745

BY:



11 2016

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
	02/29/16	03/31/16	04/04/16
READ DATE (G) 03/31/16 METER NUM. 3237326 PRES. READ 7163 PREV. READ 7146 TOTAL CCF 17	*** USAGE HISTORY *** ----- GAS CCF 02/29/16 53 01/29/16 133 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		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 12.14 THIS MONTH 31.14 TOTAL NOW DUE 31.14 PENALTY AMOUNT PAY THIS AMOUNT AFTER
010-54410-612  RECEIVED APR 08 2016 BY: 			APPROVED COUNTY AUDITOR 

1476

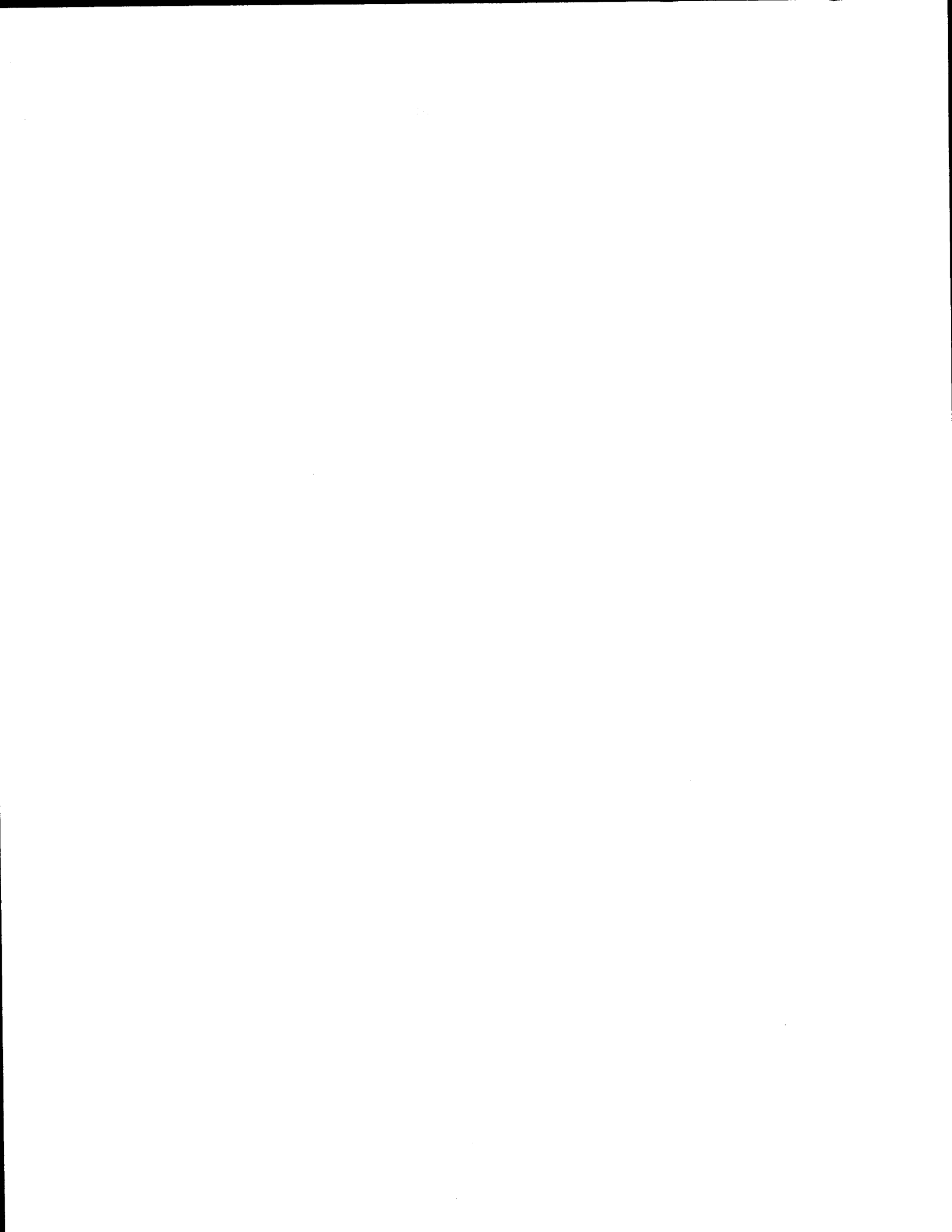
MESSAGES

Spring planting? Call 811 before you dig! Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at www.baycitygas.com or at 979-245-2327.

DUE DATE 04/20/16
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

178746

206



APR 11 2016

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	1700 7TH ST		2-53-09800-00
	SERVICE PERIOD	FROM TO	BILLING DATE
	02/29/16	03/31/16	04/04/16
READ DATE (G) 03/31/16 METER NUM. 11808 PRES. READ 2280 PREV. READ 1727 TOTAL CCF 553	*** USAGE HISTORY *** ----- GAS CCF 02/29/16 1152 01/29/16 2322 01/19/16 1019 12/01/15 714 10/30/15 0 09/29/15 29 08/31/15 0 07/27/15 0 06/30/15 0 06/03/15 0 05/01/15 174 03/31/15 1781		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 391.13 THIS MONTH 410.13 TOTAL NOW DUE 410.13 PENALTY AMOUNT PAY THIS AMOUNT AFTER

H. Johnson
010-54410-510

APPROVED COUNTY AUDITOR

3992

MESSAGES

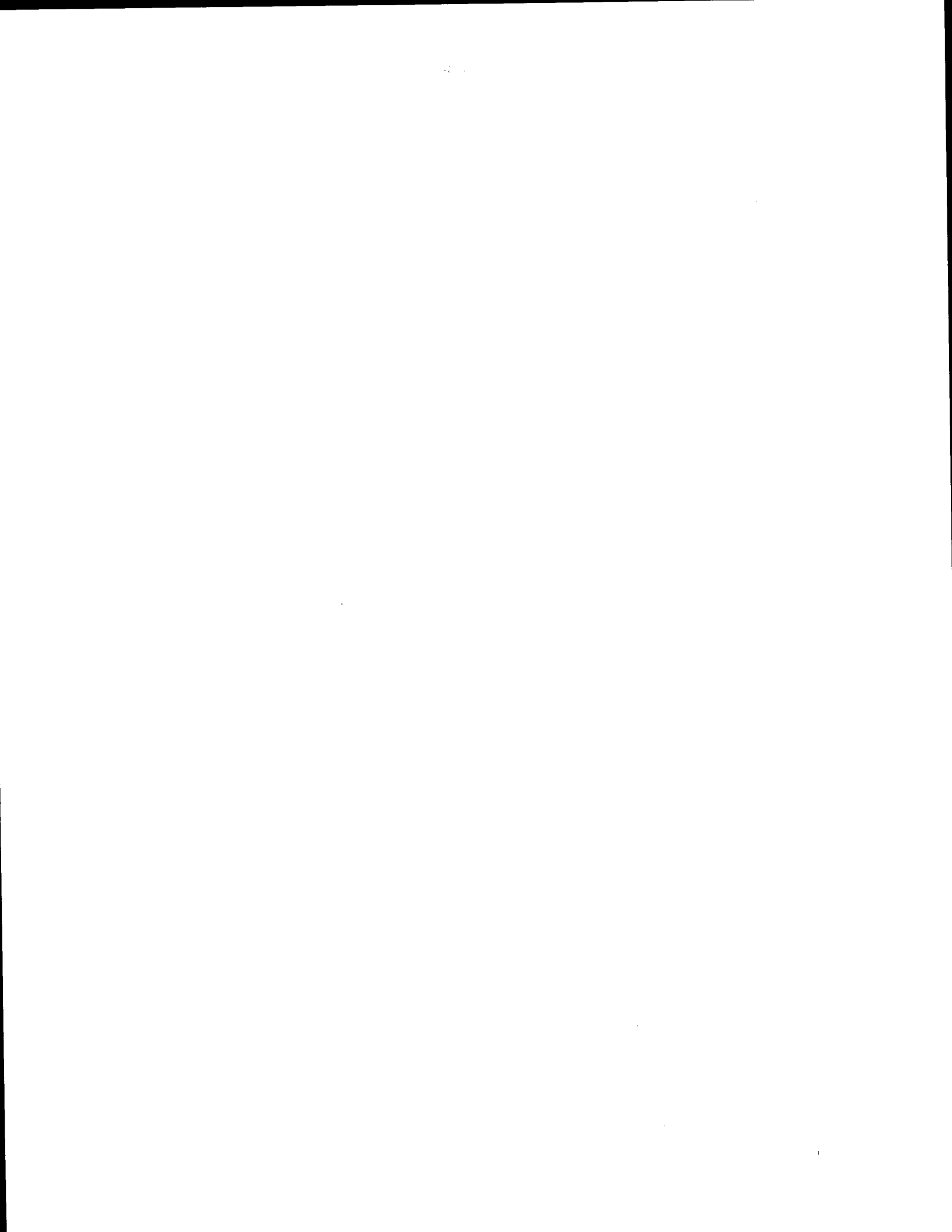
Spring planting? Call 811 before you dig! Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at www.baycitygas.com or at 979-245-2327.

DUE DATE 04/20/16
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

RECEIVED
 APR 08 2016

178747

BY:



APR 08 2016



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

548

APR 08 2016

ACCOUNT STATEMENT
for the period of 2/12/2016 to 3/14/2016
Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77404
2827 1 AV 0.391*****2827 12 S18679D482



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

Account Number	Due Date	Amount Due
04-214000-00	4/15/2016	\$674.77

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	86	86	30,200
WATER	1	444	746	0

CURRENT CHARGES

Service	Amount
WATER	\$315.16
SEWER	\$359.61
TOTAL NEW CHARGES	\$674.77
TOTAL AMOUNT DUE	\$674.77
AMOUNT DUE AFTER: 04/15/2016	\$674.77

CA
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

WE OFFER AUTOPAY. ASK FOR DETAILS.

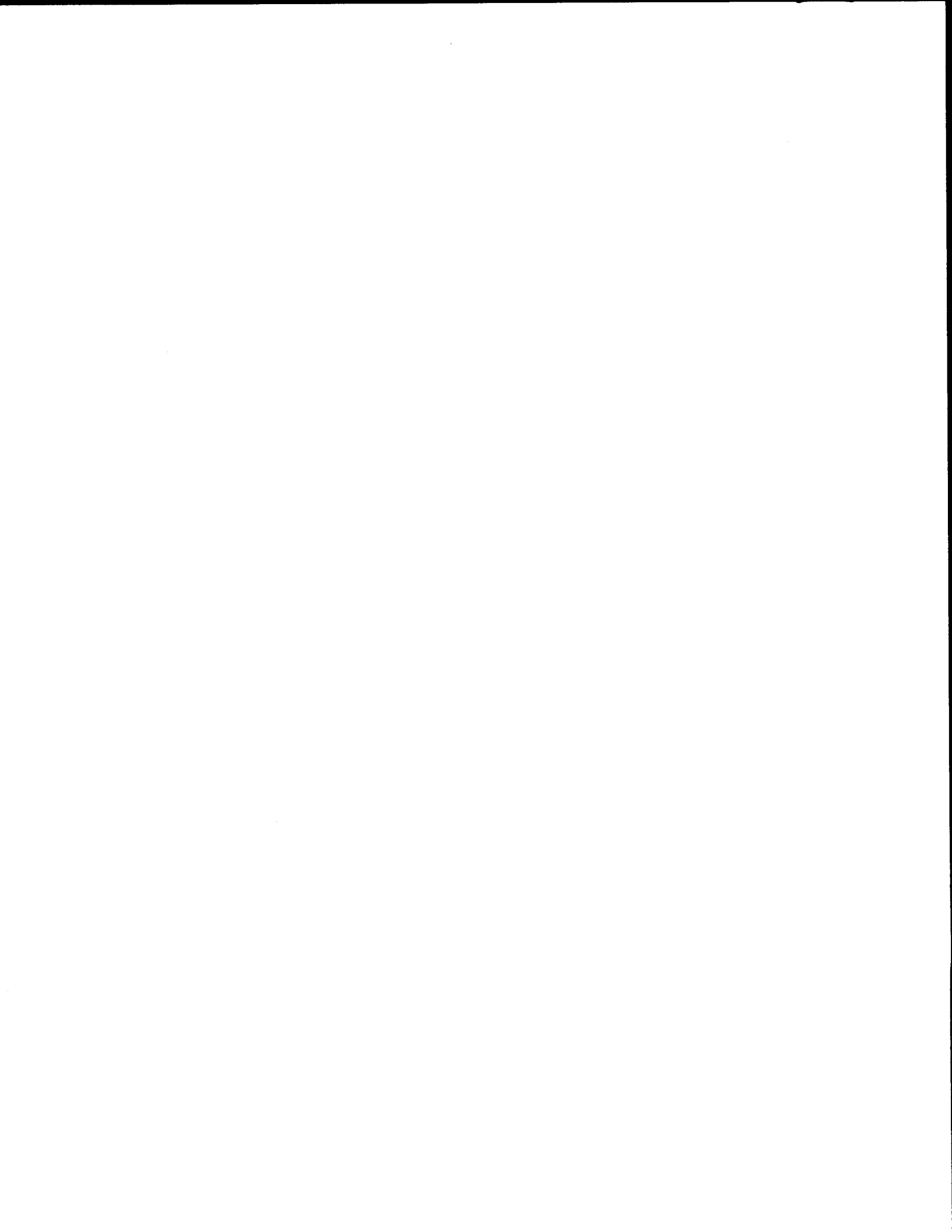
RECEIVED
APR 05 2016

BY:

H. Townsend
010-54410-510

178748

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



APR 08 2016



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

548

ACCOUNT STATEMENT
for the period of 2/12/2016 to 3/14/2016
Service Address: 1700 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77404
2828 1 AV 0.391*****2828 12 S18679D483



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

Account Number	Due Date	Amount Due
04-214100-00	4/15/2016	\$360.37

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	25189	26414	122,500
WATER	1	3110	3110	0

CURRENT CHARGES

Service	Amount
WATER	\$360.37
TOTAL NEW CHARGES	\$360.37
TOTAL AMOUNT DUE	\$360.37
AMOUNT DUE AFTER: 04/15/2016	\$360.37

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

WE OFFER AUTOPAY. ASK FOR DETAILS.

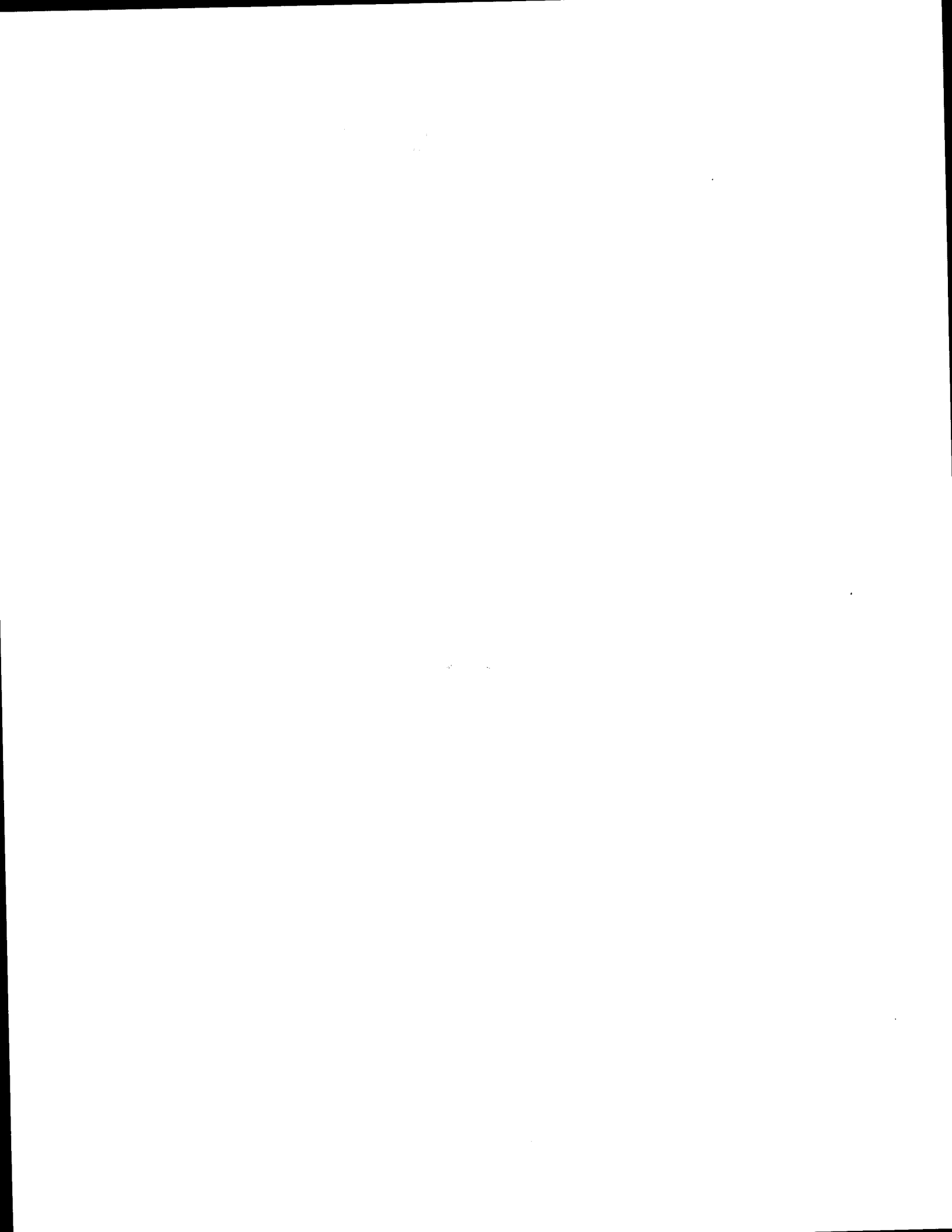
RECEIVED
APR 05 2016

BY:.....

H. Townsend
010-54410-510

178749

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



APR 08 2016

APR 08 2016

10598

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 #	
13415002	MATAGORDA CO PREC #2		41	0.072000	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				
02/18/16	03/18/16	29	0			0			0.00
4 100W- HPS THANK YOU FOR YOUR PAYMENT 03/10/16 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									168 42.00 -42.00 42.00 42.00
COMPARISONS					DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD					29	0	0	0	CURRENT BILL PAST DUE AFTER 04/15/16 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$44.10
PREVIOUS BILLING PERIOD					31	0	0	0	
SAME PERIOD LAST YEAR					28	0	0	0	
RECEIVED APR 06 2016					MARK YOUR CALENDARS FOR THE ANNUAL MEETING SATURDAY, MAY 14, 2016				
					VISIT OUR WEBSITE AT: www.jeccec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.				

010-54410-613

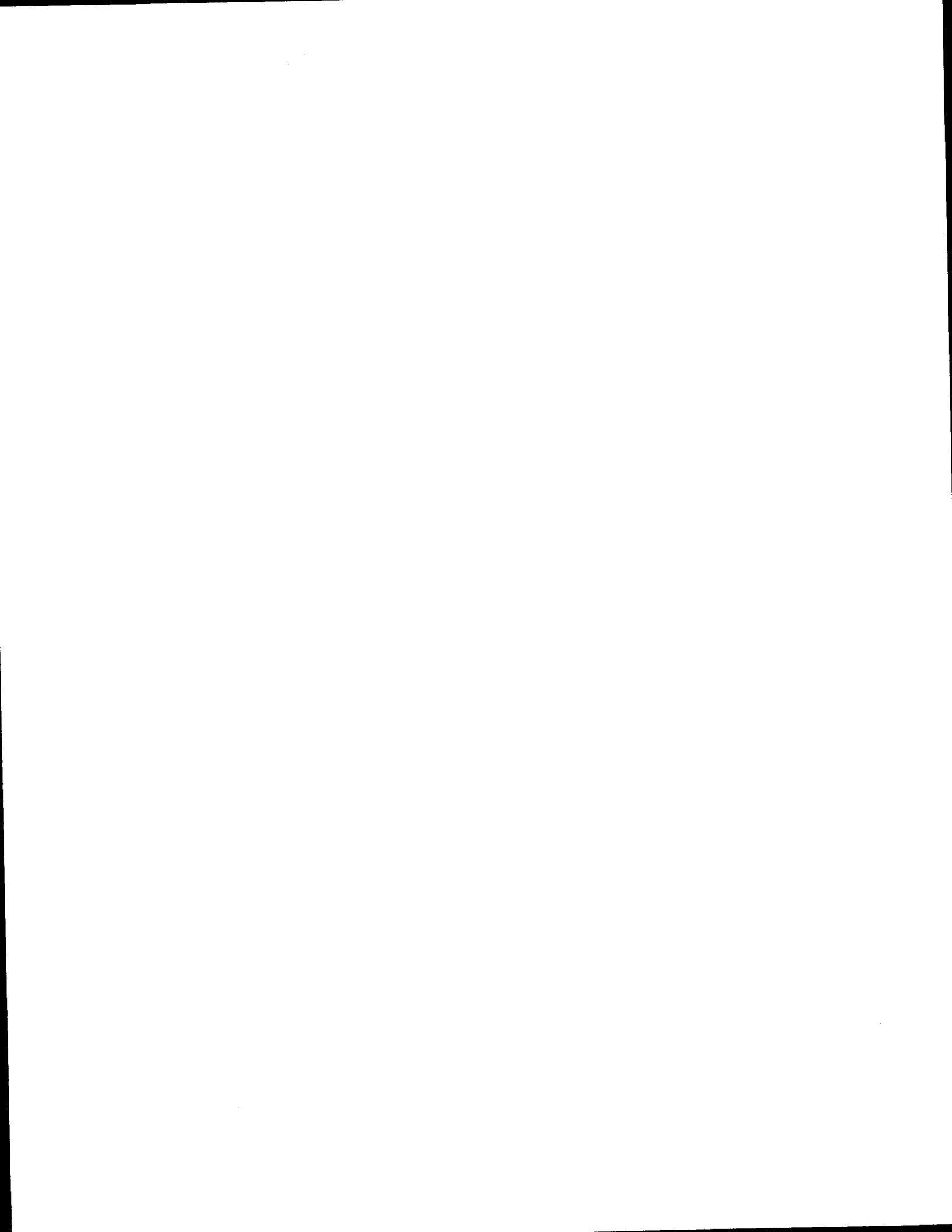
WRB

APPROVED COUNTY AUDITOR

- BY: _____
- | | | | |
|---|-------------------------|---|--------------------|
| 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 | | |

178765

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



APR 08 2016

10597

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 #
13415001	MATAGORDA CO PREC #2	41	0.072000	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				
02/17/16	03/14/16	26	2	25324	25484	92807574	1	160	35.52

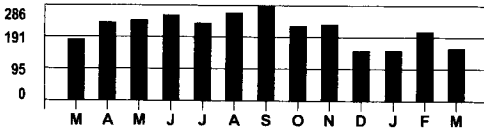
1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 03/10/16
 PREVIOUS AMOUNT DUE -50.26
 TOTAL AMOUNT DUE 46.02

010-54410-613
 W

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	26	160	6	1.37	\$46.02		
PREVIOUS BILLING PERIOD	32	208	7	1.24	CURRENT BILL PAST DUE AFTER	04/15/16	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	184	6	1.24	AFTER DUE DATE PAY		\$48.32

Your Electricity Use Over The Last 13 Months



MARK YOUR CALENDARS FOR THE ANNUAL MEETING
 SATURDAY, MAY 14, 2016

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

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

RECEIVED
 APR 06 2016

BY: _____

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

178764

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



APR 08 2016

10599

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 #			
13415003	MATAGORDA CO PREC #2	41	0.072000	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				
02/18/16	03/15/16	26	2	5949	5956	14110621	1	7	20.68

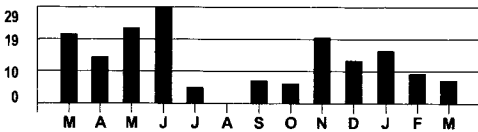
THANK YOU FOR YOUR PAYMENT 03/10/16
PREVIOUS AMOUNT DUE -20.86
TOTAL AMOUNT DUE 20.68

010-54410-662
m

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	26	7	0	0.80	\$20.68		
PREVIOUS BILLING PERIOD	31	9	0	0.67	CURRENT BILL PAST DUE AFTER	04/15/16	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	21	1	0.78	AFTER DUE DATE PAY		\$21.71

Your Electricity Use Over The Last 13 Months



MARK YOUR CALENDARS FOR THE ANNUAL MEETING
SATURDAY, MAY 14, 2016

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

RECEIVED
APR 06 2016

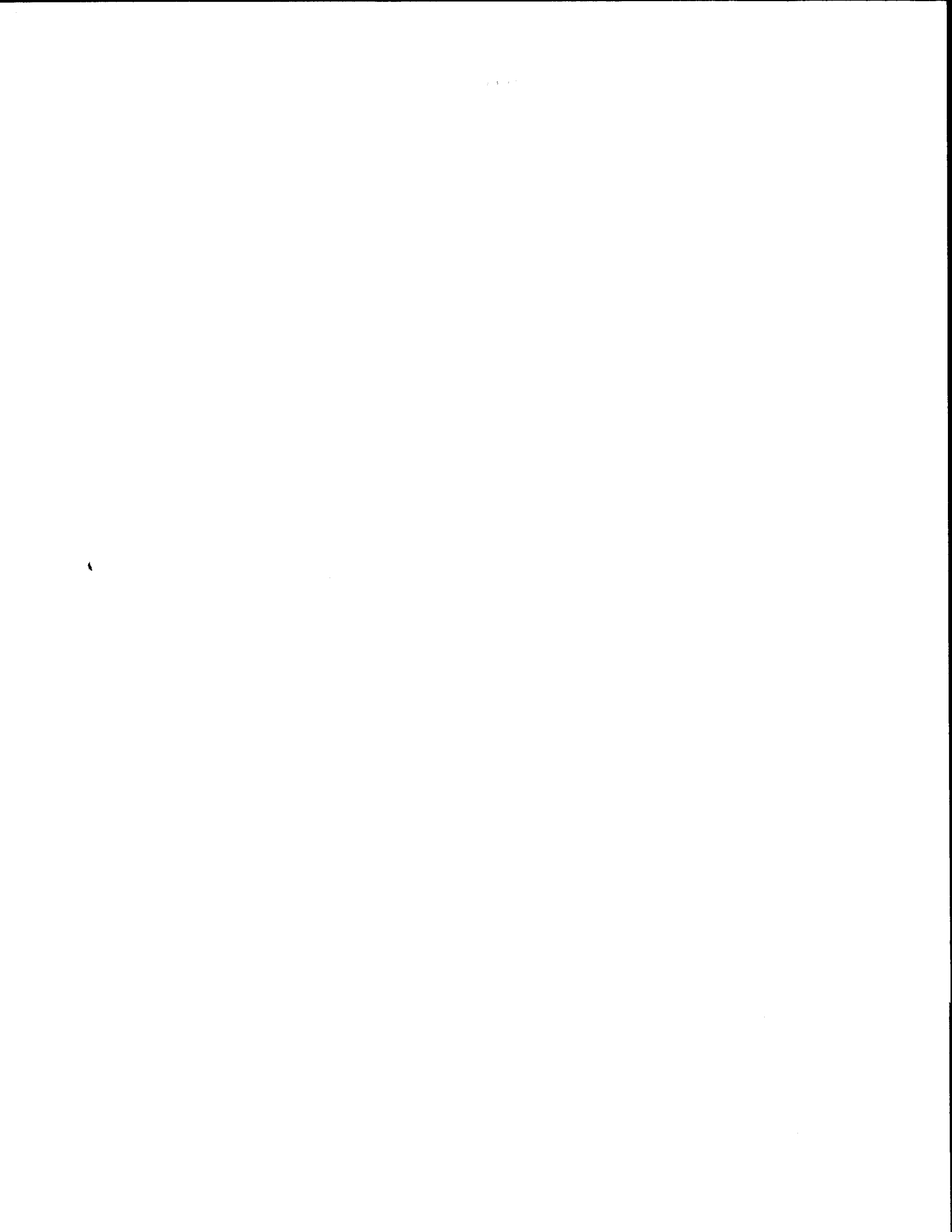
BY: _____

Read Type

- COMPUTER ESTIMATED
- CONSUMER READ
- COOP READ
- CHARGEABLE READ
- COOP READ - FIELD
- NEW CONNECT

178766

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



APR 08 2016

10600

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 #			
13415004	MATAGORDA CO PREC #2	41	0.072000	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				
02/18/16	03/15/16	26	2	22620	22646	35298441	1	26	22.52

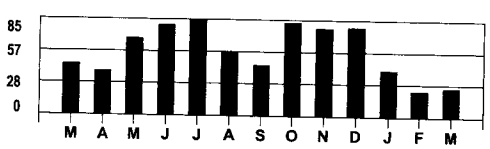
THANK YOU FOR YOUR PAYMENT 03/10/16
PREVIOUS AMOUNT DUE -22.19
TOTAL AMOUNT DUE 22.19

010-54410667
m

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	26	26	1	0.87	\$22.52	
PREVIOUS BILLING PERIOD	31	23	1	0.72	CURRENT BILL PAST DUE AFTER	04/15/16 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	45	2	0.86	AFTER DUE DATE PAY \$23.64	

Your Electricity Use Over The Last 13 Months



MARK YOUR CALENDARS FOR THE ANNUAL MEETING
SATURDAY, MAY 14, 2016

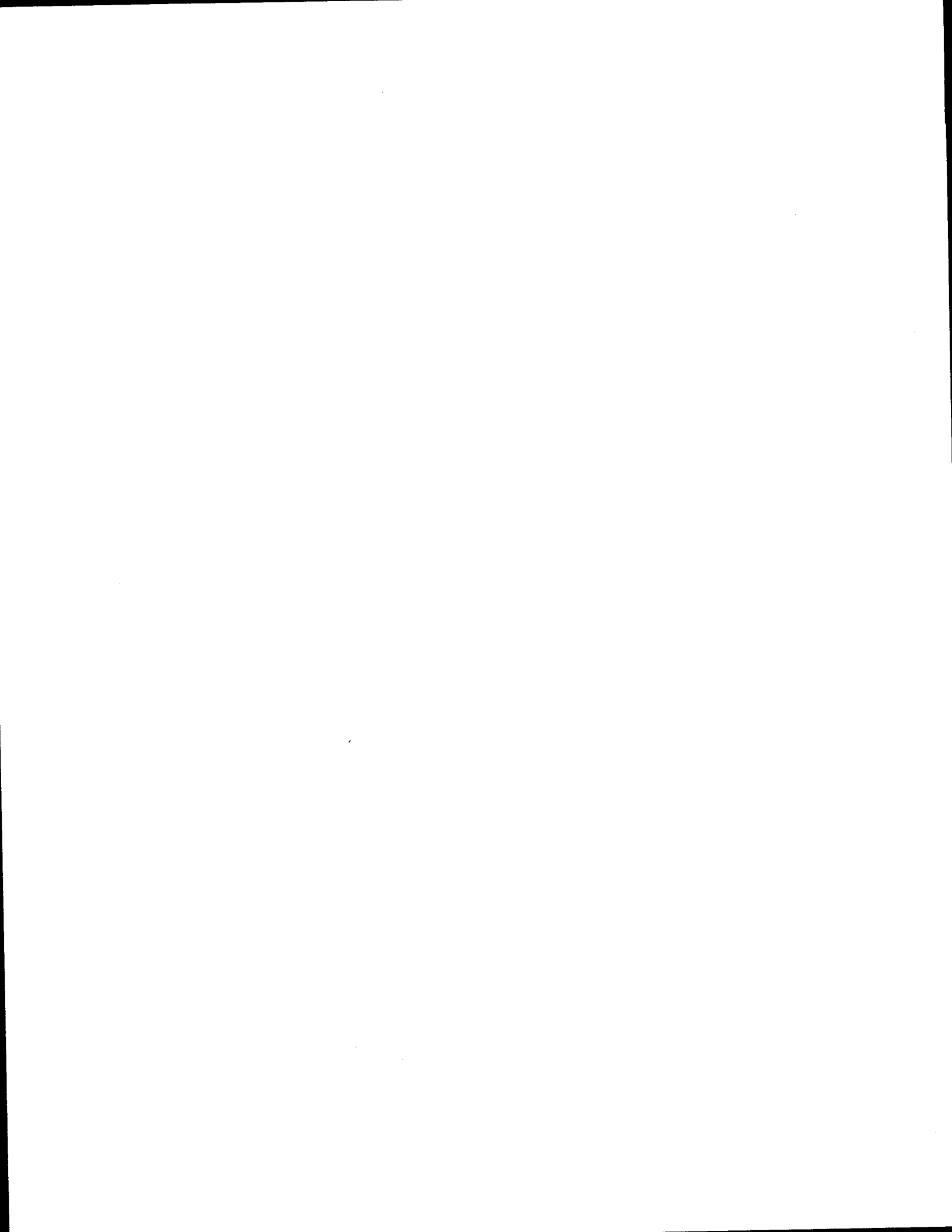
VISIT OUR WEBSITE AT: www.jecec.com
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- 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
- RECEIVED APR 06 2016
- BY: _____

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

178767

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



APR 11 2016

10264

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		1	0.072000	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				
02/18/16	03/18/16	29	2	40207	40636	95575726	1	429	61.62
2 100W- HPS THANK YOU FOR YOUR PAYMENT 03/10/16 PREVIOUS AMOUNT DUE -93.44 TOTAL AMOUNT DUE 93.44 82.62									
C.F. (Code 010-54410-615 K.H.)									
COMPARISONS					TOTAL NOW DUE				
DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	CURRENT BILL PAST DUE AFTER		04/15/16	BILL IS DUE UPON RECEIPT		
29	429	15	2.12				\$82.62 ✓		
31	509	16	2.21						
28	511	18	2.41	AFTER DUE DATE PAY			\$86.75		
Your Electricity Use Over The Last 13 Months 				MARK YOUR CALENDARS FOR THE ANNUAL MEETING SATURDAY, MAY 14, 2016 VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.					

APPROVED
COUNTY AUDITOR

- 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

178768

RECEIVED
APR 07 2016

BY: _____

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



APR 11 2016

10265

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 #			
13416002	MATAGORDA COUNTY PCT 4	41	0.072000	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				
02/18/16	03/17/16	28	2	68914	69889	80750682	1	975	114.58

THANK YOU FOR YOUR PAYMENT 03/10/16
PREVIOUS AMOUNT DUE -196.57
TOTAL AMOUNT DUE 196.57
114.58

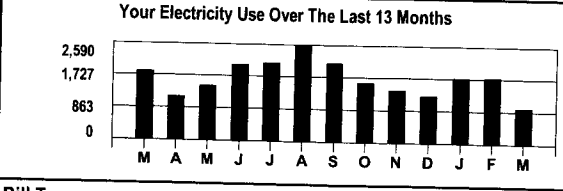
CF.
Code 010-54410-615 K.H.

178769

CF
APPROVED COUNTY AUDITOR
R

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	28	975	35	4.09	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>04/15/16</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$120.30</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	04/15/16	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$120.30
CURRENT BILL PAST DUE AFTER	04/15/16	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$120.30											
PREVIOUS BILLING PERIOD	31	1765	57	6.05									
SAME PERIOD LAST YEAR	28	1836	66	6.81									

\$114.58



MARK YOUR CALENDARS FOR THE ANNUAL MEETING
SATURDAY, MAY 14, 2016

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

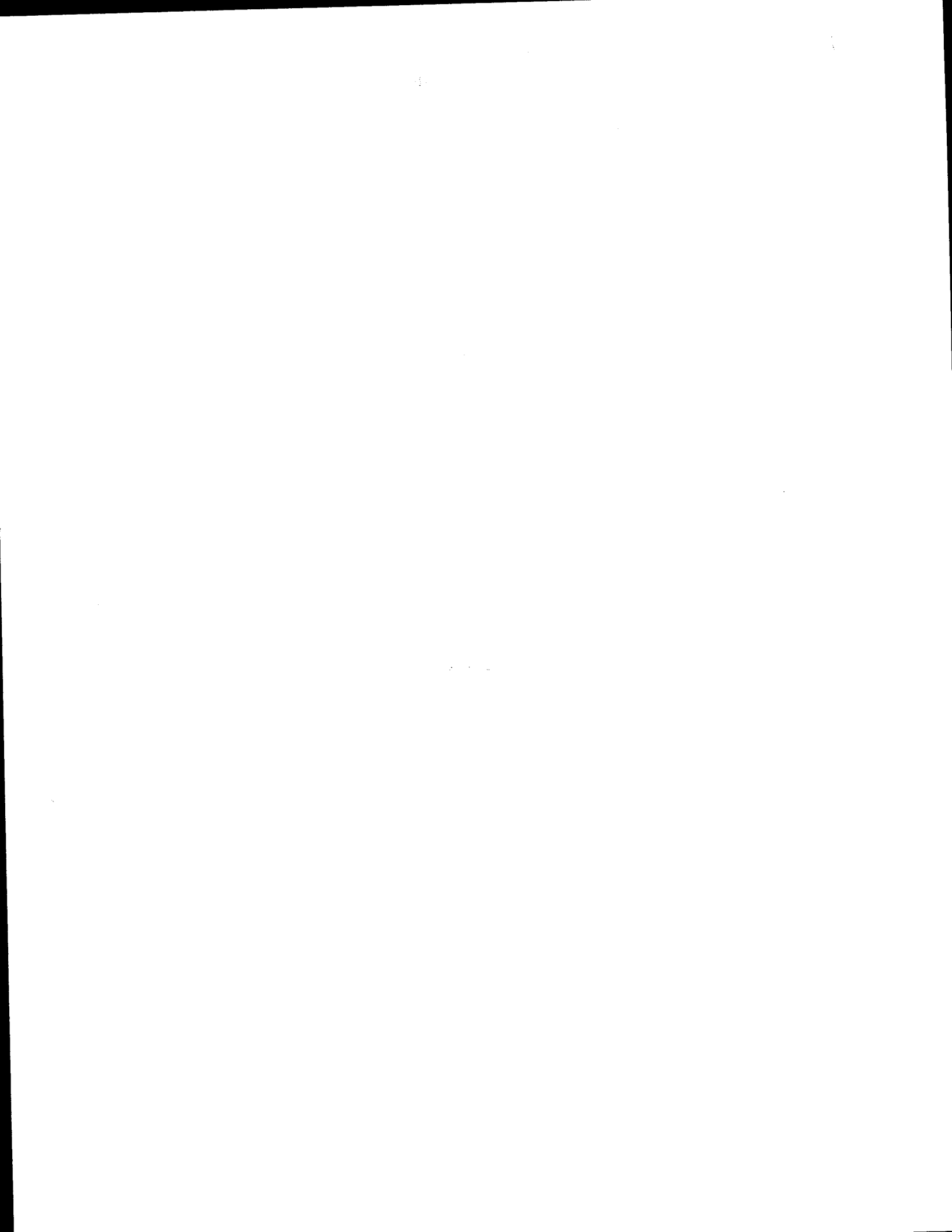
- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

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

RECEIVED
APR 07 2016

BY: *[Signature]*

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



APR 11 2016

1036

Markham M.U.D.
 PO Box 311
 Markham, TX 77456
 979 843-5114

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	46000	46000	0	13.50
Sewage				10.00

RECEIVED

APR 08 2016

BY:

APPROVED
 COUNTY AUDITOR

ACCOUNT 187 3/29/16

METER READ MONTH	READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	18	1	23.50	20.00	43.50

This bill covers usage from Feb 19th thru March 19th.
 Bills due April 20. After 20th a \$20.00 late charge added.
 WE NOW ACCEPT CREDIT & DEBIT CARDS.
 Office hours 9-1 Mon - Fri Drop box available after hours.

178770

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-105-000-0000	010-51050-464	SALARY - CLERKS
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME
010-464-201-000-0000	010-52010-464	MEDICARE
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-203-000-0000	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000	010-54410-464	UTILITIES
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES

