



Always There.®

2254

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-427-7142
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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.

The customer charge includes the 2012 GRIP surcharge of \$2.67.

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/myaccountonline.

Keep this part of your bill.
Customer name MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
Account number 2876939-6
Date mailed 03/25/2013
Date due 142243 04/09/2013
Total amount due MAR 28 2013 \$ 38.62

ACCT SUMMARY

Previous balance	Gas charges
Payment 03/08/2013	\$41.87
Balance forward	- 41.87
Current billing	\$ 0.00
Total amount due	38.62

APPROVED COUNTY AUDITOR [Signature]

SERVICE ADDRESS

734 Fm 616
Blessing TX 77419

YOUR GAS USAGE

29 Day billing period	02/18/2013 to 03/19/2013	Meter # 3108800369975
Current reading	03/19/2013	7647
Previous reading	02/18/2013	7623
Metered Usage	1 CCF = 100 cubic feet of gas	24

YOUR BILL IN DETAIL

Customer charge	GSS-2085-GRIP 2012	\$22.67
Base amount	24 CCF @ \$0.10670/CCF	2.56
Gas cost adjustment	24 CCF @ \$0.54542/CCF	13.09
Rate case surcharge		0.30

Total current charges \$38.62

Dw.
Code 0615-441 K.H.
Blessing Community Center
Natty gas
Registered
APR 04 2013

Matagorda Co Treasurer

3685



Always There.®

2254

Keep this part of your bill.

Customer name COUNTY BARN PRECINCT 3
 Account number 2904139-9
 Date mailed 03/25/2013
 Date due 142242 04/09/2013
 Total amount due \$33.58

QUESTIONS OR COMMENTS?
 CenterPoint Energy
 PO BOX 2628
 HOUSTON TX 77252-2628
 Billing & Service 1-800-427-7142
 Monday-Friday Call 7 a.m. - 7 p.m.
 CenterPointEnergy.com

ACCT SUMMARY
 Previous balance \$32.17
 Payment 03/08/2013 -32.17
 Balance forward \$0.00
 Current billing 33.58
 Total amount due \$33.58

MAR 27 2013

SERVICE ADDRESS
 25000 State Highway 35 S
 Palacios TX 77465-1920

DID YOU KNOW?
 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.

YOUR GAS USAGE
 29 Day billing period 02/18/2013 to 03/19/2013
 Current reading 03/19/2013 4770
 Previous reading 02/18/2013 4757
 Metered Usage 1 CCF = 100 cubic feet of gas 13
 Meter # 3788900514679

The customer charge includes the 2012 GRIP surcharge of \$2.67.

YOUR BILL IN DETAIL
 Customer charge \$22.67
 Base amount 13 CCF @ \$0.10670/CCF 1.39
 Gas cost adjustment 13 CCF @ \$0.54538/CCF 7.09
 Rate case surcharge 0.30
 County sales tax 0.50% 0.16
 State sales tax 6.25% 1.97

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/myaccountonline.

Total current charges \$33.58

10-614-441
 AH

APPROVED
 COUNTY AUDITOR
 Registered

APR 04 2013

Matagorda Co Treasurer

12118



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

548

ACCOUNT STATEMENT
 for the period of 2/8/2013 to 3/11/2013
 Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77404
 2773 1 AV 0.360*****2773 12 S4544D10



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

Account Number	Due Date	Amount Due
01-016000-02	4/15/2013	\$327.77

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	610	800	19,000

CURRENT CHARGES

Service	Amount
WATER	\$55.75
SEWER	\$88.53
SANITATION	\$181.99
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$327.77
TOTAL AMOUNT DUE	\$327.77
AMOUNT DUE AFTER: 04/15/2013	\$360.55

[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

Registered 142300

APR 09 2013

10-508-441

APR 08 2013

Matagorda Co Treasurer

[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013. 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

ACCOUNT STATEMENT
for the period of 2/25/2013 to 3/25/2013
Service Address: 2200 7TH ST SPRIN

548



***AUTO**SCH 5-DIGIT 77404
2774 1 AV 0.360*****2774 12 S4544D12



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

Account Number	Due Date	Amount Due
01-018000-02	4/15/2013	\$18.51

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	39127	39141	1,400

CURRENT CHARGES

Service	Amount
WATER	\$18.01
DISASTER RECOVERY FEE	\$0.50
TOTAL NEW CHARGES	\$18.51
TOTAL AMOUNT DUE	\$18.51
AMOUNT DUE AFTER: 04/15/2013	\$28.51

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

142388

APR 08 2013

[Signature]
APPROVED
COUNTY AUDITOR

Registered

APR 09 2013

Matagorda Co Treasurer

[Signature]

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



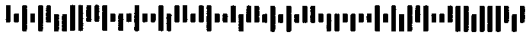
City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

548

ACCOUNT STATEMENT
 for the period of 2/25/2013 to 3/25/2013
 Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77404
 3287 1 AV 0.360*****3287 14 S4544D406



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

Account Number	Due Date	Amount Due
04-098000-02	4/15/2013	\$46.29

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		2	3,700

CURRENT CHARGES

Service	Amount
WATER	\$21.78
SEWER	\$23.51
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$46.29

TOTAL AMOUNT DUE \$46.29
 AMOUNT DUE AFTER: 04/15/2013 \$56.29

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

142397

Registered

APR 09 2013

APR 03 2013

Matagorda Co Treasurer

APPROVED
 COUNTY AUDITOR

10-560-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013. 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 2/25/2013 to 3/25/2013
 Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77404
 3288 1 AV 0.360*****3288 14 S4544D407



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

Account Number	Due Date	Amount Due
04-099000-01	4/15/2013	\$2,217.43

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	115251	118256	300,500

CURRENT CHARGES

Service	Amount
WATER	\$680.68
SEWER	\$1,284.91
SANITATION	\$250.34
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$2,217.43
TOTAL AMOUNT DUE	\$2,217.43
AMOUNT DUE AFTER: 04/15/2013	\$2,439.17

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

Registered

APR 09 2013

Matagorda Co Treasurer

142343

APR 03 2013

APPROVED
 COUNTY AUDITOR

10-512-441

(Handwritten signature)

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013. 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 2/25/2013 to 3/25/2013
Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77404
2727 1 AV 0.360*****2727 11 S4544D484



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

Account Number	Due Date	Amount Due
04-214000-00	4/15/2013	\$674.83

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		83	88,300
WATER	1		191	19,100

CURRENT CHARGES

Service	Amount
WATER	\$209.60
SEWER	\$464.23
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$674.83

TOTAL AMOUNT DUE \$674.83
AMOUNT DUE AFTER: 04/15/2013 \$742.31

APR 08 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

1423ND

10-510-441

Registered

APR 09 2013

Matagorda Co Treasurer

APPROVED
COUNTY AUDITOR

Patricia McDonald

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013. 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 2/25/2013 to 3/25/2013
 Service Address: 1700 7TH ST YARD



***AUTO**SCH 5-DIGIT 77404
 2728 1 AV 0.360*****2728 11 S4544D485



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

Account Number	Due Date	Amount Due
04-214100-00	4/15/2013	\$21.62

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		2	3,400

CURRENT CHARGES

Service	Amount
WATER	\$21.12
DISASTER RECOVERY FEE	\$0.50
TOTAL NEW CHARGES	\$21.62

TOTAL AMOUNT DUE \$21.62
 AMOUNT DUE AFTER: 04/15/2013 \$31.62

APR 08 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

APPROVED
 COUNTY AUDITOR
John McDonald

142400

Registered

APR 09 2013

Matagorda Co Treasurer

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013. 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

ACCOUNT STATEMENT
 for the period of 2/25/2013 to 3/11/2013
 Service Address: 4901 NICHOLS

548



***AUTO**SCH 5-DIGIT 77404
 2731 1 AV 0.360*****2731 11 S4544D1933



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

Account Number	Due Date	Amount Due
16-032020-00	4/15/2013	\$67.00

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
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CURRENT CHARGES

Service	Amount
WATER	\$28.89
SEWER	\$37.11
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$67.00
TOTAL AMOUNT DUE	\$67.00
AMOUNT DUE AFTER: 04/15/2013	\$77.00

APR 08 2013

[Signature]
 APPROVED
 COUNTY AUDITOR

10-661-441
[Signature]

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

Registered
 APR 09 2013
 Matagorda Co Treasurer

1424

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013 . 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 2/25/2013 to 3/11/2013
 Service Address: 2604 NICHOLS



***AUTO**SCH 5-DIGIT 77404
 4258 1 AV 0.360*****4258 18 S4544D1915



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

Account Number	Due Date	Amount Due
16-011000-00	4/15/2013	\$52.76

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		16	4,700

CURRENT CHARGES

Service	Amount
WATER	\$24.00
SEWER	\$27.76
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$52.76

TOTAL AMOUNT DUE \$52.76
 AMOUNT DUE AFTER: 04/15/2013 \$62.76

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

Registered

APR 09 2013

Matagorda Co Treasurer

APR 08 2013

142412

10-612-441
 LB

SP
 CRW
 APPROVED
 COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013. 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

ACCOUNT STATEMENT
 for the period of 2/25/2013 to 3/25/2013
 Service Address: HAMMAN RD

548



***AUTO**SCH 5-DIGIT 77404
 2729 1 AV 0.360*****2729 11 S4544D1931



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

Account Number	Due Date	Amount Due
16-032000-01	4/15/2013	\$74.17

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	174351	174452	10,100

CURRENT CHARGES

Service	Amount
WATER	\$35.99
SEWER	\$50.71
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$87.70

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.

Past Due (Due when Received) (\$13.53)
TOTAL AMOUNT DUE \$74.17
 AMOUNT DUE AFTER: 04/15/2013 \$84.17

IMPORTANT MESSAGE

SP
 [Signature]
 APPROVED
 COUNTY AUDITOR

10-661-441
 [Signature]

Registered

APR 09 2013

APR 09 2013

142403

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013. 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

ACCOUNT STATEMENT
for the period of 12/25/2012 to 1/25/2013
Service Address: HAMMAN RD

548



***AUTO**SCH 5-DIGIT 77404
2693 1 AV 0.360*****2693 11 S3711D1927



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

Account Number	Due Date	Amount Due
16-032000-01	2/15/2013	(\$48.82)

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	174349	174349	0

CURRENT CHARGES

Service	Amount
WATER	\$18.01
SEWER	\$16.28
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$35.29

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.

Past Due (Due when Received) (\$84.11)
TOTAL AMOUNT DUE (\$48.82)
AMOUNT DUE AFTER: 02/15/2013 (\$48.82)

SP

IMPORTANT MESSAGE

Attention customers submitting payments through your personal bank's BILL PAY APPLICATION:
Please verify that the city account number you are using is the same as the 10-digit account number printed on this statement. This is to assure proper credit is applied to your utility bill.

10-661-441

22

over charge acct 11/6/2012 to 12/25/12
They showed we owed 119.40 when it should
have only been for 35.29 so they gave us
a 84.11 credit on 12/25/12 to 1/25/13 Bill.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2013. 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: 16-032000-01
Service Address: HAMMAN RD
Service Period: 12/25/2012 to 1/25/2013

Account Number	Due Date	Amount Due
16-032000-01	2/15/2013	(\$48.82)

Amount Due if Paid After: 2/15/2013: (\$48.82)

Amount Enclosed: \$
Return this coupon with your payment made payable to:

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

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



16032000010000048820000048829



1603200001



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

ACCOUNT STATEMENT
for the period of 1/25/2013 to 2/25/2013
Service Address: HAMMAN RD

548



***AUTO**SCH 5-DIGIT 77404
2718 1 AV 0.360*****2718 11 S4189D1926



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

Account Number	Due Date	Amount Due
16-032000-01	3/15/2013	(\$13.53)

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	174349	174351	200

CURRENT CHARGES

Service	Amount
WATER	\$18.01
SEWER	\$16.28
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$35.29

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.

Past Due (Due when Received) (\$48.82)
TOTAL AMOUNT DUE (\$13.53)
AMOUNT DUE AFTER: 03/15/2013 (\$13.53)

SP
APPROVED
COUNTY AUDITOR

10-661-441
LQ

IMPORTANT MESSAGE

***** SECOND REQUEST *****
CITY ACCOUNT NUMBERS HAVE CHANGED
Attention customers submitting payments through your personal bank's BILL PAY APPLICATION:
Please verify that the city account number you are using is the same as the 10-digit account number printed on this statement. This is to assure proper credit is applied to your utility bill.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2013. 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: 16-032000-01
Service Address: HAMMAN RD
Service Period: 1/25/2013 to 2/25/2013

Account Number	Due Date	Amount Due
16-032000-01	3/15/2013	(\$13.53)

Amount Due if Paid After: 3/15/2013: (\$13.53)

Amount Enclosed: \$

Return this coupon with your payment made payable to:

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

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



16032000010000013530000013539



1603200001



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

548

ACCOUNT STATEMENT
 for the period of 2/25/2013 to 3/11/2013
 Service Address: COLUMBUS RD



***AUTO**SCH 5-DIGIT 77404
 2730 1 AV 0.360*****2730 11 S4544D1932



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

Account Number	Due Date	Amount Due
16-032010-03	4/15/2013	\$37.82

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
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CURRENT CHARGES

Service	Amount
WATER	\$37.32
DISASTER RECOVERY FEE	\$0.50
TOTAL NEW CHARGES	\$37.82

TOTAL AMOUNT DUE SP **\$37.82**
 AMOUNT DUE AFTER: 04/15/2013 **\$47.82**

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

APPROVED
 COUNTY AUDITOR

10-661-441
 [Signature]

Registered APR 08 2013
 APR 09 2013
 Matagorda Co Treasurer

142404

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013 . 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 2/8/2013 to 3/10/2013
 Service Address: 2004 KILLOWATT DR



***AUTO**SCH 5-DIGIT 77404
 1157 1 AV 0.360*****1157 5 S4544D5857



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

Account Number	Due Date	Amount Due
44-067000-01	4/15/2013	\$88.20

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	1396	1412	1,600

CURRENT CHARGES

Service	Amount
WATER	\$18.01
SEWER	\$16.28
SANITATION	\$52.41
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$88.20
TOTAL AMOUNT DUE	\$88.20
AMOUNT DUE AFTER: 04/15/2013	\$98.20

APR 08 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



142400

[Signature]
APPROVED
COUNTY AUDITOR

Registered

APR 09 2013

10-573-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013. 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

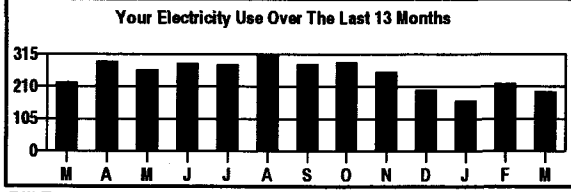
370



Your Touchstone Energy Cooperative

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	0.075000	0	457-TIN BARN	(000) 000-0000			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/13	03/18/13	28	2	17166	17357	92807574	1	191	39.11
1 100W- HPS								42	10.50
THANK YOU FOR YOUR PAYMENT								03/14/13	-51.31
PREVIOUS AMOUNT DUE									51.31
TOTAL AMOUNT DUE									49.61
10-613-441								APPROVED COUNTY AUDITOR <i>[Signature]</i>	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	28	191	6	1.39			49.61		
PREVIOUS BILLING PERIOD	31	219	7	1.31	CURRENT BILL PAST DUE AFTER	04-15-13	BILL IS DUE UP ON RECEIPT		
SAME PERIOD LAST YEAR	28	223	7	1.51	AFTER DUE DATE PAY		\$52.09		



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
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	

142307

APR 08 2013

APR 09 2013

Registered

Matagorda Co Treasurer

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