

Office Hours:

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

MAY 1 3 2013 Your Touchstone Energy Cooperative

						-	'3-2'		-			- F
ACCOUNT #	757 9	ACCOUNT NAM	IE .	BATE	PCRF	BILLT	7E	SEI	HYCE ADDRES	\$		EPHONE
	MATAGORDA (CO PREC #2		41	0.071000	0	457-T	N BARN			(000)	000-0000
SENCES:	ERIOD	NO. R	EAD -	Naja:	READING		Weger		KILOWATT			
FROM	TO		YPE	PREVIOUS	PRESEN	T	NUMBER	MULT	USAGE		e larges	
03/18/13	04/18/13	31	2	17357	1760	9 9	2807574	1	252		44.19	
1 100W-1									42		10,50	
	FOR YOUR PAY	MENT	04/11/	13							-49.61	
PREVIOUS A TOTAL AMOU							• 7				49.61	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						<u> </u>	11			54,69	
							2 1 2 7 7 Y 1 G	N 8 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Ą			
			1) IO II	<u> </u>	j	ieāi:) e i e i	A			
			(U-	613-1	T41							
							MAY 1	3 2013		A	PPROVI	ED
									IA.	COU	VIYAUI	Moa
						Ма	tagorda (Co Treasur	rer (W)	14/2		
EOMPANISONS	DAYSISERVIGE	KWH USEO	AVG. KA	HIDAY COST	PER DAY			Now Du		100	54.69	$\overline{}$
CURRENT BILLING PERI	op 31	252		8	1.42	NIDDE		MON DO				
Previous billing Peh	on 28	191		6				05-	15-13 E			RECEPT
(Attabasion explain	AR 32	288		9	1.48	A		Uadala	PAY		\$57.42	
Your Electr	icity Use Over The Las	t 13 Months					TA 115					
315		NA .		PI FAS	F VERIE	A AUIT	IO HEI SERVIC	LP US BET	TER SERVE SS AND TEL	YOU EDHONE	NIIMRED/	(C)
105				LLFIC	/ L. V h 1 ()		COLITYIO	L ADDITE	O AND ILL		HOMBER	. J
100						v	ISIT OUR W	EBSITE AT: WI	ww.jecec.com			
AMJJ	ASON	DJF	MA			PLEASE	CALL ANY	IEC OFFICE TO	OBTAIN PASS	WORD.		
Bill Type 0 NORMAL			Re	ad Type 0 COM	IPUTER EST	IMATED						\
1 ESTIMATE	ED ESTIMATED			1 CON	SUMER READ	AD						M
3 MINIMUM				3 CHA	RGEABLE R							ž.
4 FINAL 5 PRORATE					PREAD - FI CONNECT	ELD						
6 PRORATE 7 BUDGET I	ED MINIMUM Bil i				7.7							
8 WEATHER	RIZATION/CONTRAC	т										
y waiting	TO BE BILLED				ortion for yo			Bottom Portion	with Payment			

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



MAY 1 3 2013

Office Hours:

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

					· ·		132				0.00 4	0.00 p.iii.	
A(e(e)e)iNir#,	1 %	ACCOUNT NAM	AE .	FAT	e Pedi	BILL.	MAE		SERVICE AD	DRESS		TELESTONES	
13415002	MATAGORDA	CO PREC #2		41	0.0710	0 0	S/L1	rs onl	Υ		(0	000) 000-0000	-
SERVICE	#22((6))	No. D	-3.6	Her	FEREADING				KILOV	VATT.			
FROM	ТО		EAD	PREVIOU	S PRIES	NT	MEJEH NUMBER				CHAR	GES .	
03/18/13	04/18/13	31	0				0				0.00	<u> </u>	
4. 190%										8	42.00		
······	U FOR YOUR PA	YMENT	04/11/	13							-42.00	111)	
	AMOUNT DUE		, ,								42.0		
TOTAL AM	OUNT DUE							l na			42.00		
									110		74.01		
			10- l	، ۱۵۰	441		- * £	277.C	stered				
							* * *	· y::	7. W. W.				
				Hadennan acaman									mm
							N	IAY 1	3 2013				
												·	
							i doto		>- ~		APPROVE		
1							матас	jorda (Co Treasurer	Ğ	DUNTY AUC	MOKAN	
COMPARISONS	DAYS SERVICE	KWH USED	AVG, KW	HOAY CO	ST PEH DAY		TOTA	I NA	NDUE :		42.00	15	~
CURRENT BILLING PE	ERIOD 31	0		0	0	alibbi							1
PREVIOUS BILLING P	RIOD 28	0		0	0			9	05-15-13	B	III Signange	N RECEIPT	
Est Medelen Est 1	YEAR 31	0		0	0		And:		AMEDAY.		\$44.10)	
Your Ele	ectricity Use Over The La	st 13 Months											_
18		· · · · · · · · · · · · · · · · · · ·		D. C	. o = \/= b	5 4.40.	TOH	ELP U	S BETTER SE	RVE	YOU		
1 2				PLE	ASE VERI	FY YOU	JR SERVI	ICE AL	DRESS AND	TELE	PHONE NUMBE	ER(S)	
1 2 1 T	 	111							AT: www.jecec				
A M J . Bill Type	J A S O N	D J F 1	MA			PLEAS	E CALL AN	Y JEC OF	FICE TO OBTAIN	PASSW	ORD.		
0 NORMA			Hea	od Type	OMPUTER E	STIMATE							
1 ESTIMA	ATED JM ESTIMATED			1 C	ONSUMER P								
3 MINIMU					HARGEABLE	READ						\	
4 FINAL 5 PRORA	TED				OOP READ -							\sim	
6 PRORA	TED MINIMUM			J N	EAA COININEC	• 1						ι.	
7 BUDGE 8 WEATH	ET BILL HERIZATION/CONTRAI	CT											
	IG TO BE BILLED	.		Keep This	Portion for	vour Reco	rds - Return	Bottom	Portion with Payr	nent			
	_ ~									· · ·			

CURRENT BILLING PERIOD

PREVIOUS BILLING PERIOD

SAME PERIOD LAST YEAR

MINIMUM

FINAL



MAY 1 3 2013

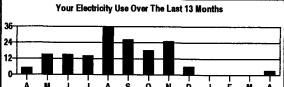
Office Hours:

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

BILLS DURING RECEIPS

\$21.30

		#4(#/e/e/U)\VII	NAME	HATE	Per: Si	туре		ESERVICE A	DDRESS		LE2:(0)(=2:
WOMEN THE PROPERTY OF THE PROP	WMATAGORDA	CO PREC	#2	41	0.071000	0 R	ESTROOM	AT PARK		(00	0) 000-0000
SERVE	PERIOD	NO.	READ	i i i Najada	EADING	. Mene	2	_ KILO	WATT		
FROM	10	DAYS	TYPE	PREVIOUS	PHESEN	NUMB		' US	AGE	CHARGE	8
03/18/13	04/18/13	31	2	5289	5292	141106	321 1		3	20.29	
	MEDITA MENTER TO THE	YMENT	04/11	/13						-20.00	
PREVIOUS TOTAL AM	AMOUNT DUE DUNT DUE						<u> </u>			20.00 20.29	
						Red	gister				
		10	- 660	(- 낙박[
						MA)	Y 3 201	3			
						Matagor	da Co Trea	isure:		-noved	
									(O.)	APPROVED UNTY AUD	TOR
COMPARISONS	DAYS SERVICE	KWIIUSE			ERIDAY		IAL KOW			20.29	JA



31

28

32

0

5

TO HELP US BETTER SERVE YOU PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

<u>Alalahouabata bay</u>

05-15-13

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



FINAL
PRORATED
PRORATED MINIMUM
BUDGET BILL
WEATHERIZATION/CONTRACT
WAITING TO BE BILLED

Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ

0.65

0.64

0

0

0

0

CHARGEABLE READ COOP READ - FIELD 5 **NEW CONNECT**

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

eumendelle

istent di eaci

370

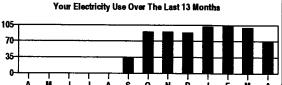


MAY 1 3 2013

Office Hours:

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

ACCOUNT#		ACCOUNT NAM	AE .	RATE: PER		3	SERVICEA	DDRESS		EPHONE
13415004	MATAGORDA	CO PREC #2		41 0.0710	000 0	112 C/R 230	PUBLIC RI	ESTROOM	(979) 244-7609
SE:WEE:	252(0))	N(e)	=A()	METER TEADIN			raig	O)W/ATET		,
FR(6)M	I(e)			7(0)(S) 2:1E		JMBER.		AGE	CHARGES	î .
03/18/13	04/18/13	31	2 20	606 20	0673 352	298441	1	67	26.44	
THANKYOU	EORAYOUR PAN	(MENT	04/11/13						-29 ,91	
PREVIOUS A						, ,			29.91 26.44	
							,			
		(O- Colo)	a- 456)		Regisi	iered			
						3.7	Y'YY			
						MAY 13	2013		PROVED	
					i Mi	atagorda Co	Treasurer	CON	PROVED TY AUDITC	
COMPARISONS	DAYS SERVICE	KWII (BB)	AVG. KWHIDAY	GOST PER DAY		I(0)TATE N(0)V	V D)UE		26.44	SN
CURRENT BILLING PER	· · · · · · · · · · · · · · · · · · ·	67	2	0.85	<u>euhhen</u>					
PREVIOUS BILLING PER		99	3	1.03			05-15-13		SOUEUZON	
SAME PERIOD DASING	AR 31	0	0.	0	AF	nationad	ATE PAY		\$27.76	



WEATHERIZATION/CONTRACT WAITING TO BE BILLED

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.



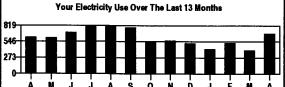


Office Hours:

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

A THE PROPERTY OF THE PROPERTY	GN24	ACCOUN	TNAME) RATE	PORF BIL	LTYPE	SER	NOCE ADDRESS		
THE PROPERTY OF THE PROPERTY O	MATAGORDA	COUNTY	PCT4	41	0.071000	0 COUN	TY COMM.F	REC.BARN H	IWY 35	(000) 000-0000
SERVICE		NO.	READ	WEIE	IEADING	. WETER		((E0)W/ATTE		
FROM		DAYS	TYPE	PHEMOUS		NUMBER	MULT	ÜSÄGE	CH	ARGES
03/18/13	04/17/13	30	2	18692	19374	95575726	1	682	85	.47
2 100W								34	- 2	(Q)
	J FOR YOUR PA'	YMENT	04/11	/13					-80).31
PREVIOUS	AMOUNT DUE								80).31
TOTALAMO	UNT DUE						(106	.47
		47W.				- D - C04			2	
Rod	Te 10-619	5-214	1 k H.	<u></u>	1/4	(1 3 201	n degi	Sierec		
		′ 7 <u>[</u> [1 3 1 1 3			ren -

APPROVED APPROVED OR Matagorda Co Treasur COUNTY AUDITOR DAYS SERVICE KWH USED AVG. KWHIDAY COMPARISONS COST PER DAY TOTAL NOW DUE CURRENT BILLING PERIOD 682 30 22 2.84 GURRENT BILL BILL SIDUEUPON RECEIP 05-15-13 PREVIOUS BILLING PERIOD 28 393 14 2.11 SAME PERIOD LAST YEAR 31 617 19 2.53 Aliatouadatadata \$111.79



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.

A	M	J	J	A	S	0	N	D	J	F	M	Α		PLEASE
ill Type													Read Type	
0	١	IORN	/AL										0	COMPUTER ESTIMATED
1			MATE										1	CONSUMER READ
2	N	AININ	NUM I	ESTI	MATI	ΞD							2	COOP READ
3	N.	AININ	MUN										3	CHARGEABLE READ
4	F	INAL											4	COOP READ - FIELD
5			ATE										5	NEW CONNECT
6	F	ROF	ATE	IIM C	UMIN	М							•	
7	E	SUDG	ET B	ILL										
8	٧	VEAT	HER	IZATI	ION/	CON	TRAC	T						
9	٧	VAITI	NG T	OBE	E BIL	LED							Koon T	his Portion for your Record
													Neen I	885 PULLIUN IUI VUUI NECUN



Office Hours: Monday - Friday

MAY 1 3 2013 8:00 a.m. - 5:00 p.m.

ACCOUNT #		ACCOUNT NAN		EATE PO	:RE	4 0.4				
13416002	MATAGORDA					iiyeE		RVICE ADDRES		TELEPHONES
SERVICE		COUNTY PCI		41 0.07 METER READI		0 STH !	łWY 35	BARN		(000) 000-0000
		NO. RE	EAD	IN - I - TES - AU	NG	METER	MULT	KLOWATT		HARGES
FROM	(0)	DAYS	72E - 271	YOUS PA	ESENT	NUMBER	111.5-1	USAGE	•	2./A13(Glos)
03/18/13	04/17/13	30	2	4776	6154	80750682	1	1378	15	52.29
THANK YOU	EORAYOURI PAY	MENT	04/11/13							28,91
PREVIOUS A	MOUNT DUE									28.91
TOTAL AMO	UNT DUE								1	52.29 🏑
		L					rancella acción de la constitución		7	<u> </u>
	<u> </u>	<u>). </u>								
	γ.	,								
/ Cale 1	0-615-4	41 K.H.)							
		44								
								4	PPRULIN	MOK
								CO	PPROVE NTY AUD	
COMPARISONS	DAYSISERVICE	KWH USED	AVG KWHIDAY	eos perda	yi .) *X
	ioo 30	1378	45	5.07			Newn			52.29
PREVIOUS BILLING PER		1089	37	4.44			05	-15-13 E	JILLIS DUE	UZON REGERT
SAME PERIOD LAST YE		1214	39	4.36			Distriction L.		T 641	59.90
Your Elect	ricity Use Over The Las			1 4.00					1 91:	9.90
2514						TO HE	LP US BET	TER SERVE	YOU	
1676				PLEASE VE	RIFY YO	UR SERVIC	E ADDRE	SS AND TEL	EPHONE NU	MBER(S)
838			▄▃█▋▏					ئحمن	a a same a same a	d
0		- 				VISIT OUR W	EBSITE AT: w	ww.jecec.com	egisit	31 EU
Bill Type	ASON	DJF		:	PLEA	SE CALL ANY	EC OFFICE T	O OBTAIN PASSI	WORD.	
0 NORMAL			Read Ty _l 0		R ESTIMATE	ED			MAY 13	2013
1 ESTIMAT 2 MINIMUN	ED I ESTIMATED		1	CONSUME COOP REA	R READ				Sattana i 😘 .	
3 MINIMUN			3	CHARGEA	BLE READ					rayan in the same in
4 FINAL 5 PRORATI			4 5	COOP REA				Mai	agorda Co	ireasure,
6 PRORATI 7 BUDGET	ED MINIMUM BILI									
8 WEATHE	RIZATION/CONTRAC	СТ								
9 WAITING	TO BE BILLED		¥.a.	p This Portion t						

MAY 1 3 2813

MAKE CHECK			SERVICE ADDRE	SS	ACCOUNT NUMBER	
PAYABLE TO: BAY CITY GAS	2200	7TH	ST	36	1-01-01600-01	
P O BOX 1603			FROM	то	BILLING DATE	
BAY CITY TX 77404	SERVICE PERIOD	(03/27/13	04/29/13	05/08/13	
READ DATE(G)	04/29/	13	*** USA	GE HISTORY **	** DESCRIPTION	AMOUNT
METER NUM.	899				· 	
PRES. READ	84	50		GAS		
PREV. READ	84	33		CCF		
TOTAL CCF		17			BASIC SERVICE	13.00
			03/27/13	27	GAS DELIVERY	14.95
			02/27/13	45		
			01/30/13	169	POVED	_
			12/27/12	47	APPROVED COUNTY AUDIT	OR
			11/29/12	1	COUNTY AUDIT	
			10/29/12	0	Coon	
			09/27/12	0	THIS MONTAL	27.95
AATTABORDA (COUNTY		08/29/12	1	1 KW	
1- 1-0	$\mathcal{L}_{\mathcal{L}}$		07/27/12	0		
0597. 10-DU		meter de la Constitución de la C	06/27/12	0	TOTAL NOW DUE	27.95
JBJ. CODE A L	J. J. Waller		05/29/12	0	1011/211011 302	
V/XA	P.A	· wat Mag.	04/30/12	2	PENALTY AMOUNT PA	Y THIS AMOUNT AFTER
APPROVED BY	X	MONTH OF				
M	10 /					
820						

..PLANTING A TREE? SHRUBS?

...NEW DECK OR SPRINKLER

...SYSTEM? CALL BEFORE

...YOU DIG 245-2311

...VISIT US AT

...www.baycitygas.com

MESSAGES

DUE DATE 05/20/2013

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

Registered

1436

MAY 1 3 2013

Matagorda Co Treasurer

206

AVR, Inc.

MAKE CHECK		SERVICE ADDRES	s 🥿	ACCOUNT NUMBER
PAYABLE TO: BAY CITY GAS	2323 AVE	E (Jai)	316	1-04-14800-00
P O BOX 1603	0-0-0-	FROM	$\gamma_0 \omega \sim$	BILLING DATE
BAY CITY TX 77404	SERVICE PERIOD (03/25/13	04/25/13	05/08/13
READ DATE(G) METER NUM.	04/25/13 9989964	*** USAG	E HISTORY ***	DESCRIPTION AMOUNT
PRES. READ	67694		GAS	
PREV. READ	66511		CCF	
TOTAL CCF	1183			BASIC SERVICE 13.00
		03/25/13	1099	GAS DELIVERY 992.04
		02/25/13	1090	-0
		01/28/13	1010	APPROVED COUNTY AUDITOR
		01/03/13	1249	APPI' AUDIYO
		11/29/12	1201	COUNTY
		10/29/12	1003	
		10/01/12	1213	THIS MONTH 1,005.04
		09/05/12	1184	
		07/27/12	1080	
YAM	1 3 2013	06/29/12	960	TOTAL NOW DUE (1,005.04)
htt.		05/29/12	1057	PENALTY AMOUNT PAY THIS AMOUNT AFTER
		05/02/12	1157	
				10-512-441
				•

993

MESSAGES

DUE DATE 05/20/2013

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

Registered

MAY 1 3 2013

1430

Matagorda Co Treasurer

.NEW DECK OR SPRINKLER .SYSTEM? CALL BEFORE

.PLANTING A TREE? SHRUBS?

.YOU DIG 245-2311

...VISIT US AT

...www.baycitygas.com

206

AVR, Inc.