

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

370



Your Touchstone Energy Cooperative

MAY 13 2013

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#				
13415001 / <i>R, 13</i>	MATAGORDA CO PREC #2	41	0.071000	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					
03/18/13	04/18/13	31	2	17357	17609	92807574	1	252	44.19	
1 100W-HPS									42	10.50
THANK YOU FOR YOUR PAYMENT									04/11/13	-49.61
PREVIOUS AMOUNT DUE										49.61
TOTAL AMOUNT DUE										54.69

10-613-441

Registered

MAY 13 2013

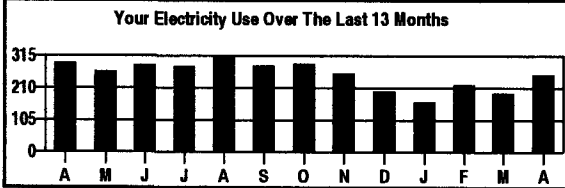
APPROVED
COUNTY AUDITOR

Matagorda Co Treasurer

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	252	8	1.42	54.69
PREVIOUS BILLING PERIOD	28	191	6	1.39	
SAME PERIOD LAST YEAR	32	288	9	1.48	

54.69

CURRENT BILL PAST DUE AFTER 05-15-13
BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY \$57.42



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	

Keep This Portion for your Records - Return Bottom Portion with Payment
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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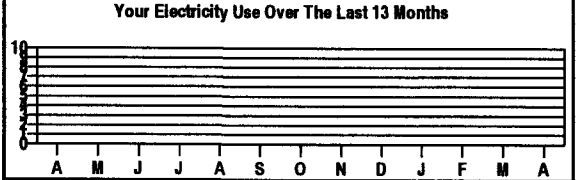
Your Touchstone Energy Cooperative

MAY 13 2013

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#	
13415002 / <i>AK 18.13</i>	MATAGORDA CO PREC #2	41	0.071000	0	S/LTS ONLY	(000) 000-0000	
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO	PREVIOUS	PRESENT				
03/18/13	04/18/13	31	0	0		168	0.00
4 100W- HPS							42.00
THANK YOU FOR YOUR PAYMENT 04/11/13							-42.00
PREVIOUS AMOUNT DUE							42.00
TOTAL AMOUNT DUE							42.00
<i>10-613-441 Registered</i>							
<i>MAY 13 2013</i>							
Matagorda Co Treasurer							
APPROVED COUNTY AUDITOR <i>[Signature]</i>							

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	0	0	0	42.00	
PREVIOUS BILLING PERIOD	28	0	0	0		CURRENT BILL PAST DUE AFTER 05-15-13
SAME PERIOD LAST YEAR	31	0	0	0		BILL IS DUE UPON RECEIPT
					AFTER DUE DATE PAY	\$44.10



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 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

- Read Type**
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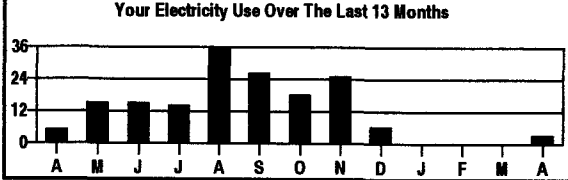
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#	
13415003	MATAGORDA CO PREC #2	41	0.071000	0	RESTROOM AT PARK	(000) 000-0000	
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO	NO. DAYS	READ TYPE				
03/18/13	04/18/13	31	2	14110621	1	3	20.29
THANK YOU FOR YOUR PAYMENT 04/11/13							-20.00
PREVIOUS AMOUNT DUE							20.00
TOTAL AMOUNT DUE							20.29
Registered							
10-662-441							
MAY 13 2013							
Matagorda Co Treasurer:							

APPROVED COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	3	0	0.65	20.29
PREVIOUS BILLING PERIOD	28	0	0	0	
SAME PERIOD LAST YEAR	32	5	0	0.64	

CURRENT BILL PAST DUE AFTER 05-15-13 BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY \$21.30



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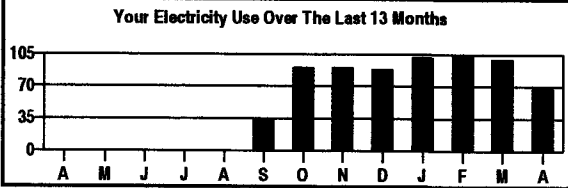


Your Touchstone Energy Cooperative

MAY 13 2013

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#	
13415004	MATAGORDA CO PREC #2	41	0.071000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609	
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO	NO. DAYS	READ TYPE	PREVIOUS	PRESENT		
03/18/13	04/18/13	31	2	20606	20673	35298441	1 67 26.44
THANK YOU FOR YOUR PAYMENT 04/11/13							-29.91
PREVIOUS AMOUNT DUE							29.91
TOTAL AMOUNT DUE							26.44
10-662-456 Registered							
MAY 13 2013							
Matagorda Co Treasurer							
APPROVED COUNTY AUDITOR							
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		26.44
CURRENT BILLING PERIOD	31	67	2	0.85	CURRENT BILL	05-15-13	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	29	99	3	1.03	PAST DUE AFTER		
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY		\$27.76



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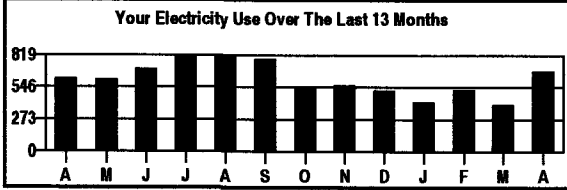
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#	
13416001	MATAGORDA COUNTY PCT 4	41	0.071000	0	COUNTY COMM.PREC.BARN HWY 35	(000) 000-0000	
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO	NO. DAYS	READ TYPE	PREVIOUS	PRESENT		
03/18/13	04/17/13	30	2	18692	19374	95575726	85.47
2 100W- HPS						84	21.00
THANK YOU FOR YOUR PAYMENT						04/11/13	-80.31
PREVIOUS AMOUNT DUE							80.31
TOTAL AMOUNT DUE							106.47 ✓
<p><i>Dw.</i> Code 10-615-441 k.H.</p> <p>MAY 13 2013 Registered</p> <p>MAY 13 2013</p> <p>APPROVED COUNTY AUDITOR</p> <p>Matagorda Co Treasurer</p>							
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		106.47
CURRENT BILLING PERIOD	30	682	22	2.84	CURRENT BILL PAST DUE AFTER	05-15-13	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	28	393	14	2.11	AFTER DUE DATE PAY		\$111.79
SAME PERIOD LAST YEAR	31	617	19	2.53			



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MAY 13 2013

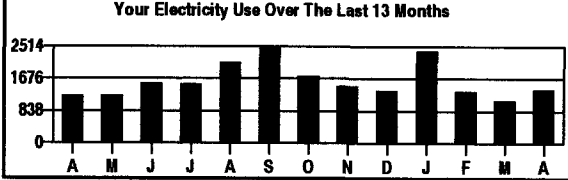
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13416002	MATAGORDA COUNTY PCT 4			41	0.071000	0	STH HWY 35	BARN	(000) 000-0000
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/13	04/17/13	30	2	4776	6154	80750682	1	1378	152.29
THANK YOU FOR YOUR PAYMENT 04/11/13									-128.91
PREVIOUS AMOUNT DUE									128.91
TOTAL AMOUNT DUE									152.29 ✓

Call 10-615-441 K.H.

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	1378	45	5.07	152.29	
PREVIOUS BILLING PERIOD	29	1089	37	4.44	CURRENT BILL PAST DUE AFTER	05-15-13
SAME PERIOD LAST YEAR	31	1214	39	4.36	AFTER DUE DATE PAY \$159.90	



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Registered

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MAY 13 2013

Matagorda Co Treasurer

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MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2200 7TH ST		1-01-01600-01
	SERVICE PERIOD	FROM TO	BILLING DATE
	03/27/13	04/29/13	05/08/13
READ DATE (G) 04/29/13 METER NUM. 89915 PRES. READ 8450 PREV. READ 8433 TOTAL CCF 17	*** USAGE HISTORY *** ----- GAS CCF 03/27/13 27 02/27/13 45 01/30/13 169 12/27/12 47 11/29/12 1 10/29/12 0 09/27/12 0 08/29/12 1 07/27/12 0 06/27/12 0 05/29/12 0 04/30/12 2		DESCRIPTION AMOUNT BASIC SERVICE 13.00 GAS DELIVERY 14.95 THIS MONTH 27.95 TOTAL NOW DUE 27.95 PENALTY AMOUNT PAY THIS AMOUNT AFTER

APPROVED COUNTY AUDITOR

[Signature]

MATAGORDA COUNTY
 DEPT. 10-503
 OBJ. CODE 44
 APPROVED BY: *[Signature]*

820

MESSAGES

DUE DATE 05/20/2013

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

- ...PLANTING A TREE? SHRUBS?
- ...NEW DECK OR SPRINKLER
- ...SYSTEM? CALL BEFORE
- ...YOU DIG 245-2311
- ...VISIT US AT
- ...www.baycitygas.com

Registered

MAY 13 2013

Matagorda Co Treasurer

143010

206

AVR, Inc.

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E (Jail) ✓ 360		ACCOUNT NUMBER 1-04-14800-00	
	SERVICE PERIOD	FROM 03/25/13	TO 04/25/13	BILLING DATE 05/08/13
		*** USAGE HISTORY *** ----- 03/25/13 1099 02/25/13 1090 01/28/13 1010 01/03/13 1249 11/29/12 1201 10/29/12 1003 10/01/12 1213 09/05/12 1184 07/27/12 1080 06/29/12 960 05/29/12 1057 05/02/12 1157		
READ DATE (G) 04/25/13 METER NUM. 9989964 PRES. READ 67694 PREV. READ 66511 TOTAL CCF 1183	MAY 13 2013		TOTAL NOW DUE 1,005.04 <i>[Signature]</i>	PENALTY AMOUNT 10-512-441

993

MESSAGES

...PLANTING A TREE? SHRUBS? ...NEW DECK OR SPRINKLER ...SYSTEM? CALL BEFORE ...YOU DIG 245-2311 ...VISIT US AT ...www.baycitygas.com	DUE DATE 05/20/2013 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON. 143011 Registered MAY 13 2013 Matagorda Co Treasurer
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