

154750



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 current GRIP surcharge of \$3.26.

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 04/24/2014
Date due 05/09/2014
Total amount due \$ 45.14

ACCT SUMMARY

Previous balance Gas charges \$54.09
Payment 04/03/2014 - 54.09
Balance forward \$ 0.00
Current billing MAY 05 2014 45.14
Total amount due \$45.14

SERVICE ADDRESS

734 Fm 616
Blessing TX 77419

YOUR GAS USAGE

33 Day billing period Meter # 3108800369975
03/19/2014 to 04/21/2014
Current reading 04/21/2014 8119
Previous reading 03/19/2014 8094
Metered Usage 1 CCF = 100 cubic feet of gas 25

YOUR BILL IN DETAIL

GSS-2085-GRIP 2013
Customer charge \$25.93
Base amount 25 CCF @ \$0.10670/CCF 2.67
Gas cost adjustment 25 CCF @ \$0.60423/CCF 15.11
Storage inventory charge 25 CCF @ \$0.00346/CCF 0.09
Rate case surcharge 0.30
Pipeline safety fee 1.04

Total current charges \$45.14

DW.
Code 615-441 K.H.
Blessing Com. Center
APPROVED
COUNTY AUDITOR

Registered

APR 30 2014

Matagorda Co Treasurer



Always There.®

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.
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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 COUNTY BARN PRECINCT 3
Account number 2904139-9
Date mailed 04/24/2014
Date due 05/09/2014
Total amount due \$ 34.38

2254

ACCT SUMMARY

Previous balance Gas charges \$44.03
Payment 04/09/2014 - 44.03
Balance forward \$ 0.00
Current billing 34.38
Total amount due \$34.38

MAY 05 2014

SERVICE ADDRESS

25000 State Highway 35 S
Palacios TX 77465-1920

YOUR GAS USAGE

33 Day billing period 03/19/2014 to 04/21/2014
Current reading 04/21/2014 4929
Previous reading 03/19/2014 4922
Metered Usage 1 CCF = 100 cubic feet of gas 7

Meter # 3788900514679

YOUR BILL IN DETAIL

Customer charge GSS-2085-GRIP 2013 \$25.93
Base amount 7 CCF @ \$0.10670/CCF 0.75
Gas cost adjustment 7 CCF @ \$0.60423/CCF 4.23
Storage inventory charge 7 CCF @ \$0.00346/CCF 0.02
Rate case surcharge 0.30
Pipeline safety fee 1.04
County sales tax 0.50% 0.16
State sales tax 6.25% 1.95

Total current charges \$34.38

APPROVED
COUNTY AUDITOR

10-6/4-471
AA



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

548



***AUTO**SCH 5-DIGIT 77414
2795 1 AV 0.381*****2795 12 S9419D10



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

154732

MAY 05 2014

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

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

ACCOUNT STATEMENT
for the period of 3/13/2014 to 4/14/2014
Service Address: 2200 7TH ST

Account Number	Due Date	Amount Due
01-016000-02	5/15/2014	\$420.79

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	6005	6177	17,200

CURRENT CHARGES

Service	Amount
WATER	\$108.12
SEWER	\$136.18
SANITATION	\$176.49
TOTAL NEW CHARGES	\$420.79

TOTAL AMOUNT DUE \$420.79
AMOUNT DUE AFTER: 05/15/2014 \$462.87

Registered

**APPROVED
COUNTY AUDITOR**

APR 30 2014

Matagorda Co Treasurer

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/15/2014. 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



***AUTO**SCH 5-DIGIT 77414
2796 1 AV 0.381*****2796 12 S9419D12



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

154733

548

ACCOUNT STATEMENT

for the period of 3/25/2014 to 4/25/2014
Service Address: 2200 7TH ST SPRIN

Account Number	Due Date	Amount Due
01-018000-02	5/15/2014	\$25.44

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	39447	39461	1,400

CURRENT CHARGES

Service	Amount
WATER	\$25.44
TOTAL NEW CHARGES	\$25.44
TOTAL AMOUNT DUE	\$25.44
AMOUNT DUE AFTER: 05/15/2014	\$35.44

Registered

DID YOU KNOW

Night drop and online payments are posted to 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.

Matagorda Co Treasurer

APR 30 2014

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

APPROVED
COUNTY AUDITOR

MAY 05 2014

[Handwritten signature]

10-508-441

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City of Bay City

1901 5TH ST
BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77414
3298 1 AV 0.381*****3298 14 S9419D403



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

154735

548

ACCOUNT STATEMENT

for the period of 3/13/2014 to 4/14/2014
Service Address: 2308 AVE F

Account Number	Due Date	Amount Due
04-098000-02	5/15/2014	\$167.66

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	615	663	4,800

CURRENT CHARGES

Service	Amount
WATER	\$82.08
SEWER	\$85.58
TOTAL NEW CHARGES	\$167.66
TOTAL AMOUNT DUE	\$167.66
AMOUNT DUE AFTER: 05/15/2014	\$184.43

APPROVED
COUNTY AUDITOR

[Signature]

10 560-441

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

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

APR 26 2014

MAY 05 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/15/2014. 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 3/25/2014 to 4/25/2014
Service Address: 2323 AVE E

548



***AUTO**SCH 5-DIGIT 77414
3299 1 AV 0.381*****3299 14 S9419D404



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

154726

Account Number	Due Date	Amount Due
04-099000-01	5/15/2014	\$2,362.71

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	153273	156480	320,700

Registered

APR 30 2014

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.

CURRENT CHARGES

Service	Amount
WATER	\$745.47
SEWER	\$1,374.46
SANITATION	\$242.78
TOTAL NEW CHARGES	\$2,362.71
TOTAL AMOUNT DUE	\$2,362.71
AMOUNT DUE AFTER: 05/15/2014	\$2,598.99

Q
**APPROVED
COUNTY AUDITOR**

B

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

10-512-441

MAY 05 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/15/2014. 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 3/13/2014 to 4/14/2014
 Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77414
 2746 1 AV 0.381*****2746 11 S9419D481



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

154737

Registered

APR 30 2014

DID YOU KNOW

Night drop and online payments are available on business days. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Account Number	Due Date	Amount Due
04-214000-00	5/15/2014	\$733.17

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	86	86	0
WATER	1	11275	12015	74,000

CURRENT CHARGES

Service	Amount
WATER	\$225.00
SEWER	\$508.17
TOTAL NEW CHARGES	\$733.17

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 05/15/2014

\$733.17
~~\$806.49~~

APPROVED
 COUNTY AUDITOR

MAY 05 2014

A. Townsend

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/15/2014. 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 3/13/2014 to 4/14/2014
Service Address: 1700 7TH ST YARD



***AUTO**SCH 5-DIGIT 77414
2747 1 AV 0.381*****2747 11 S9419D482



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

154728

Registered

APR 30 2014

DID YOU KNOW

Matagorda Co Treasurer

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

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

A. Townsend

Account Number	Due Date	Amount Due
04-214100-00	5/15/2014	\$85.44

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	6941	6941	6,400
WATER	1	1108	1172	0

CURRENT CHARGES

Service	Amount
WATER	\$85.44

TOTAL NEW CHARGES \$85.44

TOTAL AMOUNT DUE \$85.44

AMOUNT DUE AFTER: 05/15/2014 ~~\$95.44~~

APPROVED
COUNTY AUDITOR

MAY 05 2014

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/15/2014 . 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 3/13/2014 to 4/14/2014
 Service Address: 2604 NICHOLS



***AUTO**SCH 5-DIGIT 77414
 4272 1 AV 0.381*****4272 18 S9419D1914



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

154739

Account Number	Due Date	Amount Due
16-011000-00	5/15/2014	\$167.05

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	769	816	4,700

CURRENT CHARGES

Service	Amount
WATER	\$81.87
SEWER	\$85.18
TOTAL NEW CHARGES	\$167.05

TOTAL AMOUNT DUE \$167.05
 AMOUNT DUE AFTER: 05/15/2014 \$163.76

MAY 05 2014

DID YOU KNOW

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IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT THE OFFICE.

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 COUNTY AUDITOR

10-612-441

Registered

APR 30 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/15/2014. 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 3/13/2014 to 4/14/2014
 Service Address: HAMMAN RD



***AUTO**SCH 5-DIGIT 77414
 2748 1 AV 0.381*****2748 11 S9419D1931



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

154740

Registered

APR 30 2014

Matagorda Co Treasurer

DID YOU KNOW

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IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Account Number	Due Date	Amount Due
16-032000-01	5/15/2014	\$283.47

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	1988	2028	4,000
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$143.40
SEWER	\$140.07
TOTAL NEW CHARGES	\$283.47

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 05/15/2014

\$283.47

\$311.82

10-661-441

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APPROVED
 COUNTY AUDITOR

MAY 05 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/15/2014 . 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 3/13/2014 to 4/14/2014
 Service Address: COLUMBUS RD



***AUTO**SCH 5-DIGIT 77414
 2749 1 AV 0.381*****2749 11 S9419D1932



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

154741

Account Number	Due Date	Amount Due
16-032010-03	5/15/2014	\$18.00

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
WATER	1	154	154	0

CURRENT CHARGES

Service	Amount
WATER	\$18.00
TOTAL NEW CHARGES	\$18.00
TOTAL AMOUNT DUE	\$18.00
AMOUNT DUE AFTER: 05/15/2014	\$28.00

MAY 05 2014

DID YOU KNOW

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IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

10-661-441
 RD

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 COUNTY AUDITOR

Registered

APR 30 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/15/2014. 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 3/13/2014 to 4/14/2014
Service Address: 4901 NICHOLS



***AUTO**SCH 5-DIGIT 77414
2750 1 AV 0.381*****2750 11 S9419D1933



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

154742

Account Number	Due Date	Amount Due
16-032020-00	5/15/2014	\$43.75

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	106	107	100

CURRENT CHARGES

Service	Amount
WATER	\$22.71
SEWER	\$21.04
TOTAL NEW CHARGES	\$43.75
TOTAL AMOUNT DUE	\$43.75
AMOUNT DUE AFTER: 05/15/2014	\$53.75

DID YOU KNOW

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Registered

APR 30 2014

IMPORTANT MESSAGE

Matagorda Co Treasurer

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

10-661-441
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APPROVED
COUNTY AUDITOR
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MAY 05 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/15/2014. 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



***AUTO**SCH 5-DIGIT 77414
 1171 1 AV 0.381*****1171 5 S9419D5856



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

548

154743

RECEIVED
 5/1/14
 10-573-441

ACCOUNT STATEMENT

for the period of 3/25/2014 to 4/25/2014
 Service Address: 2004 KILLOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	5/15/2014	\$103.86

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	2051	2081	3,000

CURRENT CHARGES

Service	Amount
WATER	\$24.30
SEWER	\$28.74
SANITATION	\$50.82
TOTAL NEW CHARGES	\$103.86
TOTAL AMOUNT DUE	\$103.86
AMOUNT DUE AFTER: 05/15/2014	\$114.24

APPROVED
 COUNTY AUDITOR

DID YOU KNOW

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IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

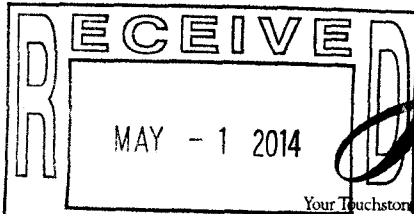
MAY 05 2014
 Registered

APR 30 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/15/2014. 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

154726

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

ENVIRONMENTAL HEALTH

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	41	0.080000	0	MAT. CO TRANSFER STATION	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/17/14	04/18/14	32	2	2076	2356	55060416	10	2800	339.00

DEMAND:	READING	ACTUAL	BILLED
	3.000	30.000	30.000
THANK YOU FOR YOUR PAYMENT	04/10/14		
PREVIOUS AMOUNT DUE			272.85
TOTAL AMOUNT DUE			339.00

MAY 05 2014

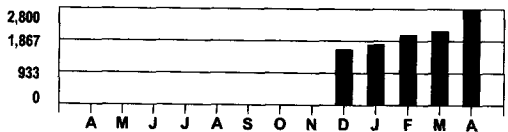
010-595-441
 Ruben Soyals

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	32	2800	88	10.59	\$339.00
PREVIOUS BILLING PERIOD	28	2170	78	9.74	
SAME PERIOD LAST YEAR	0	0	0	0	

CURRENT BILL PAST DUE AFTER **05/15/14** BILL IS DUE UPON RECEIPT
 AFTER DUE DATE PAY **\$339.00**

Your Electricity Use Over The Last 13 Months



Annual Meeting May 17, 2014

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

Registered

APR 30 2014

Matagorda Co Treasurer

- | 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

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



370 154722

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	0.080000	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				
03/18/14	04/16/14	29	2	20133	20354	92807574	1	221	43.21

1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 04/10/14
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

Registered

APR 30 2014

Matagorda Co Treasurer

MAY 05 2014

APPROVED
 COUNTY AUDITOR

10-613-441

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	29	221	8	1.49		\$53.71
PREVIOUS BILLING PERIOD	28	196	7	1.45	CURRENT BILL PAST DUE AFTER	05/15/14 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	252	8	1.43	AFTER DUE DATE PAY	\$56.39

Your Electricity Use Over The Last 13 Months



Annual Meeting May 17, 2014

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

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- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
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 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

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 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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

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



3710

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	0.080000	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						
03/18/14	04/18/14	31	0			0		168	0.00		
4 100W- HPS									42.00		
THANK YOU FOR YOUR PAYMENT 04/10/14									-42.00		
PREVIOUS AMOUNT DUE									42.00		
TOTAL AMOUNT DUE									42.00		
Registered									154728		
APR 30 2014 MAY 05 2014											
Matagorda Co Treasurer											
10-613-441											
APPROVED COUNTY AUDITOR											
									W		
COMPARISONS					DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	\$42.00	
CURRENT BILLING PERIOD					31	0	0	0	CURRENT BILL PAST DUE AFTER	05/15/14	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD					28	0	0	0	AFTER DUE DATE PAY		\$44.10
SAME PERIOD LAST YEAR					31	0	0	0			
Annual Meeting May 17, 2014											
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Your Touchstone Energy Cooperative

370

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	0.080000	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				
03/17/14	04/18/14	32	2	5557	5576	14110621	1	19	22.00
THANK YOU FOR YOUR PAYMENT 04/10/14									-22.84
PREVIOUS AMOUNT DUE									22.84
TOTAL AMOUNT DUE									22.00
154729									
MAY 05 2014									
APPROVED COUNTY AUDITOR									
10-662-441									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$22.00	
CURRENT BILLING PERIOD	32	19	1	0.69	CURRENT BILL PAST DUE AFTER			05/15/14	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	27	27	1	0.85	AFTER DUE DATE PAY			\$23.10	
SAME PERIOD LAST YEAR	31	3	0	0.65					
<p>Your Electricity Use Over The Last 13 Months</p>					<p>Annual Meeting May 17, 2014</p> <p>VISIT OUR WEBSITE AT: www.jecec.com</p> <p>PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>				

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Registered

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Matagorda Co. Prec. #2

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



370

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

Your Touchstone Energy Cooperative

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.080000	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				
03/16/14	04/18/14	33	2	21364	21427	35298441	1	63	26.62

THANK YOU FOR YOUR PAYMENT 04/10/14 -25.88
 PREVIOUS AMOUNT DUE 25.88
 TOTAL AMOUNT DUE **154730** 26.62

Registered

APR 30 2014

MAY 05 2014

Matagorda Co Treasurer

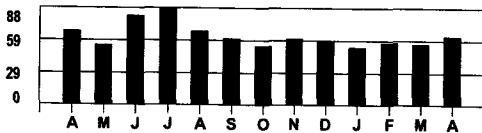
APPROVED
 COUNTY AUDITOR

10-662-456

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	33	63	2	0.81	\$26.62
PREVIOUS BILLING PERIOD	26	56	2	1.00	
SAME PERIOD LAST YEAR	31	67	2	0.85	

CURRENT BILL PAST DUE AFTER 05/15/14 BILL IS DUE UPON RECEIPT
 AFTER DUE DATE PAY \$27.95

Your Electricity Use Over The Last 13 Months



Annual Meeting May 17, 2014

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777

154744

MAY 05 2014


MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
 P.O. BOX 196
 MATAGORDA, TEXAS 77457-0196
 (979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	376620	376140	480	26.00

10-462-441


APPROVED
COUNTY AUDITOR

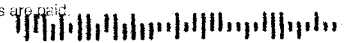

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM

Service From 3/17/2014 TO 4/16/2014 ACCOUNT # 411 4/24/14

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE (ON RECEIPT)	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	16	3	26.00	0.00	26.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

00.



Registered

APR 30 2014

Matagorda Co Treasurer