

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. 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			AGORDA 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			Gas charges
Previous balance			\$54.09
Payment 04/03/2014			- 54.09
Balance forward	4 8 4 V	A E	
Current billing	MAY	U D	2014 \$ 0.00 45.14
Total amount due			\$45.14
SERVICE ADDRESS			
734 Fm 616			
Placeina TV 77440			

Blessing TX 77419

YOUR GAS USAGE 33 Day billing period	Meter # 3108 03/19/2014 to 04/21/2014	3800369975
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

APR 3 0 2014

Matagorda Co Treasurer



Always There.*

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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 Account number Date mailed Date due Total amount due

COUNTY BARN PRECINCT 3 2904139-9 04/24/2014

05/09/2014 \$ 34.38

ACCT SUMMARY

MAY 05 PAM	\$34.38
	34.38
	\$ 0.00
	\$ 0.00
	- 44.03
	\$44.03
	Gas charges
	MAY 0 5 2814

SERVICE ADDRESS

25000 State Highway 35 S Palacios TX 77465-1920

YOUR GAS USAGE

YOUR GAS USAGE	Meter # 3788	3900514679
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

YOUR BILL IN DETAIL

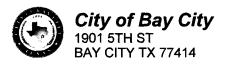
OUR BILL IN BETAIL		GSS-208	35-GRIP 2013
Customer charge			\$25.93
Base amount	7 CCF	@ \$0.10670/CCF	Ψ25.95 0.75
Gas cost adjustment	7 CCF	@ \$0.60423/CCF	4.23
Storage inventory charge	7 CCF	@ \$0.00346/CCF	
Rate case surcharge		@ \$0.00040/CCI	0.02
Pipeline safety fee			0.30
			1.04
County sales tax		0.50%	0.16
State sales tax		6 25%	/ 1.05

Total current charges

Avg daily gas use: This period this yr 0.2 CCF; this period last yr 0.1 CCF

Page 1 of 1

Avg daily temp: This period this yr 66 °F; this period last yr 65 °F



548



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

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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

01-016000-02

Due Date

5/15/2014

Amount Due

\$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

WATER

<u>Units</u>

Previous 6005 Current 6177 <u>Usage</u> 17,200

<u>Amount</u>

\$108.12

\$136.18

\$176.49

\$420.79

\$420.79

\$462.87

CURRENT CHARGES

Service WATER SEWER SANITATION

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 05/15/2014

Registered

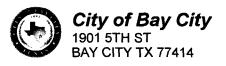
APR 3 0 2014

JR tagorda Co Treasurer

10-508-441

to current charges only. Previous balance due immediately.

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



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

DID YOU KNOW

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

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Night drop and online payments are posted the fie? The siness day. Please do not use these forms of payment if your account

is delinquent and you are paying on the final date due.

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

154733

Registered

Matagorda Co Treasurer

01-018000-02

Account Number

Due Date 5/15/2014

Amount Due

\$25.44

QUESTIONS ABOUT YOUR STATEMENT

Office Hours:.....Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

Meter **Units** WATER

Previous 39447

<u>Current</u> 39461

<u>Usage</u> 1,400

CURRENT CHARGES

Service WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 05/15/2014

Amount \$25.44 \$25.44

\$25,44

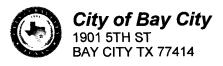
\$35.44

IMPORTANT MESSAGE

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

MAY 05 2814

10-508-441



gy B

ACCOUNT STATEMENT

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

Account Number

04-098000-02

Due Date

5/15/2014

Amount Due

\$167.66

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

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
WATER 1

Previous 615

APPROVED TOR COUNTY AUDITOR

Current 663 <u>Usage</u> 4,800

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 WATER SEWER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 05/15/2014

Amount \$82.08 \$85.58 \$167.66

> **\$167.66** \$184.43

10 560-441

IMPORTANT MESSAGE

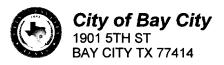
CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

APR 2 n 2014

MAY 0 5 2014

Matagorda Co Treasurer





for the period of 3/25/2014 to 4/25/2014 Service Address: 2323 AVE E

Account Number 04-099000-01

Due Date 5/15/2014

Amount Due

\$2,362,71

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

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

154736

QUESTIONS ABOUT YOUR STATEMENT

Drop Box Location: East Side of City Hall

WATER USAGE

<u>Meter</u> **Units** WATER

Previous 153273

Current 156480

<u>Usage</u> 320,700

Registered

APR 3 0 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 APPROVED COUNTY AUDITOR

Service WATER **SEWER SANITATION**

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 05/15/2014

Amount \$745.47 \$1,374.46

\$242.78 \$2,362.71

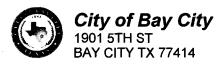
\$2,362.71 \$2,598.99

IMPORTANT MESSAGE

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

10-512-441

MAY 0 5 2014



AUTOSCH 5-DIGIT 77414

2746 1 AV 0.381****2746 11

S9419D481

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

154737

Registered

APR 3 0 2014

DID YOU KNOW

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ACCOUNT STATEMENT

for the period of 3/13/2014 to 4/14/2014 Service Address: 1700 7TH ST

Account Number

04-214000-00

Due Date

5/15/2014

Amount Due

\$733.17

QUESTIONS ABOUT YOUR STATEMENT

Drop Box Location: East Side of City Hall

WATER USAGE

Units Previous Current <u>Meter</u> Usage WATER 86 86 WATER 12015 11275 74,000 1

CURRENT CHARGES

Service WATER **SEWER TOTAL NEW CHARGES**

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 05/15/2014

<u>Amount</u> \$225.00 \$508.17 \$733.17

\$733.17 \$806.49

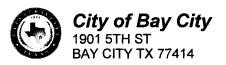
IMPORTANT MESSAGE

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

OFFICE.

MAY 0 5 2014

10-510-441



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

154708

Registered

APR 3 n 2014

DID YOU KNOW

Motagorda 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 delinguent and you are paying on the final date due.

Account Number

04-214100-00

Due Date

5/15/2014

Amount Due

\$85.44

QUESTIONS ABOUT YOUR STATEMENT

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 6941 6941 6.400 WATER 1108 1172 0

CURRENT CHARGES

Service WATER **TOTAL NEW CHARGES**

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 05/15/2014

Amount \$85.44

\$85.44

\$85.44

-\$95.44

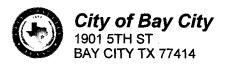
IMPORTANT MESSAGE

PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

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.

J. Soursand



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

1547.19

MAY 0 5 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 delinguent and you are paying on the final date due.

Account Number

16-011000-00

Due Date

5/15/2014

Amount Due

\$167.05

QUESTIONS ABOUT YOUR STATEMENT

Office Hours:......Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

Units

Previous

Current 816

769

<u>Usage</u> 4,700

CURRENT CHARGES

Service WATER **SEWER**

<u>Meter</u>

WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 05/15/2014

<u>Amount</u> \$81.87

\$85.18 \$167.05

\$167.05

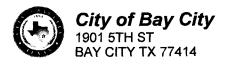
\$183.76

IMPORTANT MESSAGE

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

APR 3 n 2014

Matagorda Co Treasurer





AUTOSCH 5-DIGIT 77414 2748 1 AV 0.381****2748 11 S9419D1931

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

154740

Registered

APR 3 0 2014

Matagorda Co Treasurer

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: HAMMAN RD

Account Number

16-032000-01

Due Date

5/15/2014

Amount Due

\$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	<u>Units</u>	<u>Previous</u>	Current	<u>Usage</u>
WATER	1	1988	2028	4,000
WATER	1	125	125	0

CURRENT CHARGES

Service WATER SEWER **TOTAL NEW CHARGES**

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 05/15/2014

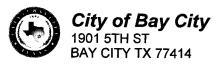
Amount \$143.40 \$140.07

\$283.47

\$283.47

\$311.82

MAY 05 2014





***AUTO**SCH 5-DIGIT 77414

2749 1 AV 0.381*****2749 11 S9419D1932

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

154741

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.

548

ACCOUNT STATEMENT

for the period of 3/13/2014 to 4/14/2014 Service Address: COLUMBUS RD

Account Number

16-032010-03

Due Date

5/15/2014

Amount Due

\$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 WATER <u>Units</u>

Previous 154 Current 154 <u>Usage</u>

CURRENT CHARGES

Service WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 05/15/2014

Amount \$18.00 \$18.00

> \$18.00 \$28.00

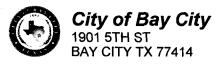
> \$28.00

IMPORTANT MESSAGE

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

Registered

APR \$ 0 2014



for the period of 3/13/2014 to 4/14/2014 Service Address: 4901 NICHOLS

AUTOSCH 5-DIGIT 77414 2750 1 AV 0.381****2750 11

S9419D1933

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

154742

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 lina sate of CO

APR 3 0 2014

IMPORTANT MESSAGE

Matagorda Co Treasurer

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

Account Number Due Date

16-032020-00

5/15/2014

Amount Due

\$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 WATER Units

Previous 106 Current 107

<u>Usage</u> 100

Amount

\$22.71

CURRENT CHARGES

Service WATER **SEWER**

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

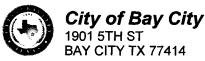
AMOUNT DUE AFTER: 05/15/2014

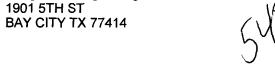
\$21.04 \$43.75

\$43.75

\$53.75

MAY 0 5 2014





***AUTO**SCH 5-DIGIT 77414

1171 1 AV 0.381****1171 5

S9419D5856

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

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.

154743

ACCOUNT STATEMENT

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

Account Number

44-067000-01

Due Date

5/15/2014

Amount Due

\$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 WATER

Units

Previous 2051

Current 2081

<u>Usage</u> 3.000

CURRENT CHARGES

Service WATER **SEWER** SANITATION

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 05/15/2014

<u>Amount</u> \$24.30 \$28.74 \$50.82

\$103.86

\$103.86

IMPORTANT MESSAGE

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

Registered

APR 3 0 2014

Matagorda Co Treasurer

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



154726

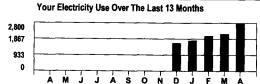
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

	els (4004/denimonal), lancon primare la pico	ENVIRON	MENTAL	HEALTH						
ACCOUNT#	-	'Acceunt na	:vi= ::::	BATE	LI PGRF B	BILL TYPE		SERV	ICE ADDRESS	TELEPHONE#
13413002	MATAGOR	DA COUNT	Y (LAND	FILL) 41	0.080000	0	MAT.	CO TRAN	SFER STATION	(979) 244-2717
SERVICE	PERIOD	NO.	READ	METEI	READING	ur.	ETER		KILOWATE	
FROM	. 10	DAYS	TYPE	PREVIOUS	PRESENT		MBER	MULT	KILOWATT USAGE	CHARGES
03/17/14	04/18/14	32	2	2076	2356	550	60416	10	2800	339.00
DEMAND:	REAL	DING	AC'	TUAL	BILL	ED				
		.000	3	0.000	30.0	000	- mining the second of the second			0.00
THANK YOU F	OR YOUR PA	AYMENT	04/10/1	4						-272.85
PREVIOUS AN	MOUNT DUE					talente litario de entreferit atendre da	and the second of the second of			272.85

MAY 0 5 2014

APPROVED TOR

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	COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWHIDAY	COST PER DAY	TOTAL NOW DUE	\sim		\$339.	00
CU	RRENT BILLING PERIOD	32	2800	88	10.59				Ψ υυυ.	
PR	VIOUS BILLING PERIOD	28	2170	78	9.74	GURRENT BILL PAST DUE AFTER 05/15/14	BIL	L IS DUE (PONRECEI	PT
SAI	NE PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY			\$339.0	00



Annual Meeting May 17, 2014

VISIT OUR WEBSITE AT: www.jecec.com

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Bill Type 0 1	NORMAL ESTIMATED MINIMUM ESTIMATED	Read Type 0 1	COMPUTER ESTIMATED CONSUMER READ	
3 4 5	MINIMUM FINAL PRORATED	2 3 4	COOP READ CHARGEABLE READ COOP READ - FIELD	APR 3 0 2014
6 7 8	PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT	5	NEW CONNECT	Matagorda Co Treasurer
9	WAITING TO BE BILLED	Keep This Portion for yo	ur Records - Return Bottom Portio	on with Payment

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

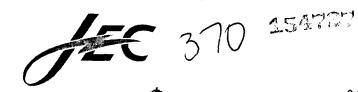
P.O. Box 1189 Edna, TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029

. ACCOUNT#

CURRENT BILLING PERIOD

PREVIOUS BILLING PERIOD

SAME PERIOD LAST YEAR



SERVICE ADDRESS

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

BILL IS DUBUPON RECEIPT

\$56.39

TELEPHONE #

SERVICE PERIOD NO. DAYS READ TYPE METER READING PRESENT METER NUMBER MULT KILOWATT USAGE CHARGES 03/18/14 04/16/14 29 2 20133 20354 92807574 1 221 43 1 100W- HPS THANK YOU FOR YOUR PAYMENT PREVIOUS AMOUNT DUE 04/10/14 Registered 42 10 PREVIOUS AMOUNT DUE 51 51 51 51				Allie.			<u>-</u>	SERVI	GE ADDRESS	TELEPHONE#
FROM TO DAYS TYPE PREVIOUS PRESENT NUMBER MULT USAGE CHARGES 03/18/14 04/16/14 29 2 20133 20354 92807574 1 221 43 1 100W- HPS THANK YOU FOR YOUR PAYMENT 04/10/14 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE APR 3 0 2014 Matagorda Co Treasurer 1/AY 0 5 2014 COUNTY AUDITOR	13415001	MATAGORI	DA CO PR	REC #2	41	0.080000	0 457-TI	N BARN		(979) 863-786
FROM TO DAYS TYPE PREVIOUS PRESENT NUMBER MULT USAGE CHARGES 03/18/14	SERVICE	PERIOD	NO	READ	METER	READING	METER		KILOWATT	4
1 100W- HPS THANK YOU FOR YOUR PAYMENT 04/10/14 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE APR 3 0 2014 Matagorda Co Treasurer MAY 0 5 2014 APR AUDIT OR COUNTY AUDIT OR	FROM	πο			PREVIOUS	PRESENT		MULT		CHARGES
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Matagorda Co Treasurer MAY 0 5 2014 COUNT APPROAUDITOR										53.71
Matagorda Co Treasurer MAY 0 5 2014 APPROAUDITOR COUNTY AUDITOR					•	APR	n Anar			55.71
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MAY 0 5 2014 COUNTY LO -(a) 3-441					M	atagorda Co	T		od Os	
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COMPARISONS DAYS SERVICE KWH USED AVG. KWHIDAY COST PER DAY TOTAL NOW DUE	COMPARISONS	DAYS SERVICE	E KWH US	ED AVG.KW	/H/DAY COST P	ER DAY	TOTAL N	OW DITE		\$53.71



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Annual Meeting May 17, 2014

AFTER DUE DATE PAY

05/15/14

CURRENT BILL PAST DUE AFTER

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	Ĭ	CONSUMER READ
2	MINIMUM ESTIMATED	ż	COOP READ
3	MINIMUM	$\bar{3}$	CHARGEABLE READ
4	FINAL	4	COOP READ - FIELD
5	PRORATED	5	NEW CONNECT
6	PRORATED MINIMUM	· ·	11217 001111201
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		
9	WAITING TO BE BILLED	Keep This Portion for yo	ur Records - Return Bottom Portion with Payment

221

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8

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8

1.49

1.45

1.43

ACCOUNT NAME

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



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

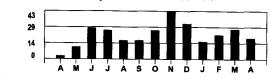
	Year Managara Andrews Company Company													•
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SERVICE FROM	PERIOD TO	NO. Days	READ TYPE	ME PREVIO		EADING PRESENT		ETER MBER	MUL		OWATT SAGE		CHARGES	8
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REVIOUS BILLING PER		0	0		0		RENTE			05/15/14	. Rii	LL IS DUE	PON E	SECEID
ME PERIOD LAST YE		0	0		0	FAS		AFTER TER DU	JE DAT	E PAY				\$44.10
						PLEA	VISIT	OUR WE	BSITE A	May 17, 2 T: www.jec CE TO OBTAI	ec.com	NORD.		
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Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

ACCOUNT # ACCOUNT NAME		IE .	RATE PERF BILL TYPE				SERVICE AD	TELEPHON	TELEPHONE #		
13415003	MATAGORD	A CO PRE	C #2	41 0.0	080000	0	RESTROOM AT PARK		(979) 863-7861		
SERVICE PI		NO.	READ	METER RE	ADING		ETER	ULT KIL	OWATT	CHARGES	
FROM	TO	DAYS		REVIOUS	PRESEN	IT NU	MBER "	U	SAGE	GHARGES	
03/17/14 THANK YOU FO	04/18/14	32		5557	5576	141	10621	1	19	22	.00
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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	Y COST PER D	DAY	π.	TAL NOW	MIE .	<i> </i>	600	
CURRENT BILLING PERIO	D 32	19	1	0.69				JUE V		\$22.	UU
REVIOUS BILLING PERIO	00 27	27	1	0.85		CURRENT I PAST DUE	BILL AFTER	05/15/1	4 Bli	LL IS DUE UPON RECE	upt"
SAME PERIOD LAST YEAR	31	3	0	0.65		AF	TER DUE DA	TE PAY		\$23.	.10
Your Electr	icity Use Over The La	ast 13 Months			100200000000000000000000000000000000000					<u> </u>	



Annual Meeting May 17, 2014

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NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM FINAL	Read Type 0 COMPUTER ESTIMATED 1 CONSUMER READ 2 COOP READ 3 CHARGEABLE READ 4 COOP READ FIELD	Registered
PRORATED		
PRORATED MINIMUM	TIETT CONTIECT	
BUDGET BILL		
WEATHERIZATION/CONTRACT		
WAITING TO BE BILLED	Keep This Portion for your Records - Return Bottom Port	tion with Payment
	ESTIMATED MINIMUM ESTIMATED MINIMUM FINAL PRORATED PRORATED PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT	NORMAL ESTIMATED ESTIMATED I CONSUMER READ MINIMUM ESTIMATED I COOP READ MINIMUM I COOP READ FINAL FINAL FRORATED FRORATED FRORATED FRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT

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

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

ACCOUNT#	A	CCOUNT NAME		RATE	PCRF BI	LL TYPE	SERVIC	E ADDRESS	TELEPHONE #
13415004	MATAGORD	A CO PREC	#2	41	0.080000	0 112 C	/R 230 PUI	BLIC RESTROOM	(979) 244-7609
SERVICE	PERIOD	NO.	READ	METER	READING	METER		VII OWATT	
FROM	TO			REVIOUS	PRESENT	NUMBER	MULT	KILOWATT USAGE	CHARGES
03/16/14	04/18/14	33		21364	21427	35298441	1	63	26.62
	OR YOUR PA	YMENT	04/10/14		1				-25.88
PREVIOUS AN TOTAL AMOU					1		154		25.88
TOTAL AMOU	Re	gistei	'Ad				- <u>-</u>	1 42V	26.62
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	Matag	orda Co Tre	asurer		IAI U 7 [.014	$ \mathcal{V}_{\mathcal{X}}$	Orallo.	
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	1 - /						7,00	$-(A) \cdot A$	/102
	10-60	2-45	6					(N/I)	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/D/	Y COST PI	R DAY	TOTALA	IOW DUE	19	\$26.62
RRENT BILLING PER	OD 33	63	2	0.8	1 -		IOW DUE		\$20.62
EVIOUS BILLING PER	iod 26	56	2	1.0	00 PAS	RRENT BILL ST DUE AFTER	05/	15/14 BILL IS DI	JE U <mark>PON <u>rec</u>eipt</mark>
ME PERIOD LAST YE	AR 31	67	2	0.8			JE DATE PA	AA	/ \$27.95
Your Elec	tricity Use Over The L	ast 13 Months							+20
88						A	A 4! BA -	47 0044	
59						Annuai	Meeting May	/ 17, 2014	
29		┱┹╂╂				MAIT ALLS ME			
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SIII Type 0 NORMAL 1 ESTIMATED 2 MINIMUM ESTIMATED 3 MINIMUM 4 FINAL 5 PRORATED 6 PRORATED MINIMUM 7 BUDGET BILL 8 WEATHERIZHION/CONTRACT	Read Type 0 COMPUTER ESTIMATED 1 CONSUMER READ 2 COOP READ 3 CHARGEABLE READ 4 COOP READ - FIELD 5 NEW CONNECT
9 WAITING TO BE BILLED	Keep This Portion for your Records - Return Botton

MAY 05 2014



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196

MATAGORDA, TEXAS 77457-0196

(979) 863-7261

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

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

Service	From	3/17/2	2014	TO 4/16/2014	ACCOUNT#	411 4/24/14
METER	READ	CLASS		ACONTECEPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	16	3	X	26.00	0.00	26.00
		*******	1		,	and the same of th

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 maid.

Registered

APR 3 0 2014

Matagorda Co Treasurer