

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

Handwritten number 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 stamp

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 stamp with signature

Handwritten notes: 10-6/4-471 and 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
<b>TOTAL NEW CHARGES</b>	<b>\$420.79</b>

**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

548

**ACCOUNT STATEMENT**

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



\*\*\*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

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
<b>TOTAL NEW CHARGES</b>	<b>\$25.44</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$25.44</b>
AMOUNT DUE AFTER: 05/15/2014	<del>\$35.44</del>

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 09 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
<b>TOTAL NEW CHARGES</b>	<b>\$167.66</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$167.66</b>
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
<b>TOTAL NEW CHARGES</b>	<b>\$2,362.71</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$2,362.71</b>
AMOUNT DUE AFTER: 05/15/2014	\$2,598.99

*Q*  
**APPROVED**  
**COUNTY AUDITOR**

10-512-441

**IMPORTANT MESSAGE**

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

MAY 05 2014

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**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
<b>TOTAL NEW CHARGES</b>	<b>\$733.17</b>

**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.

*H. 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~~

*[Signature]*  
**APPROVED  
COUNTY AUDITOR**

MAY 05 2014

10-510-441

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**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
<b>TOTAL NEW CHARGES</b>	<b>\$167.05</b>

**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.

APPROVED  
 COUNTY AUDITOR

10-612-441

Registered

APR 30 2014

Matagorda Co Treasurer

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**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

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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
<b>TOTAL NEW CHARGES</b>	<b>\$283.47</b>

**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
<b>TOTAL NEW CHARGES</b>	<b>\$18.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$18.00</b>
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

APPROVED  
 COUNTY AUDITOR

Registered

APR 30 2014

Matagorda Co Treasurer

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**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
<b>TOTAL NEW CHARGES</b>	<b>\$43.75</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$43.75</b>
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

154743

RECEIVED  
 5/1/14  
 10-573-441

548

**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
<b>TOTAL NEW CHARGES</b>	<b>\$103.86</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$103.86</b>
AMOUNT DUE AFTER: 05/15/2014	<del>\$114.24</del>

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.

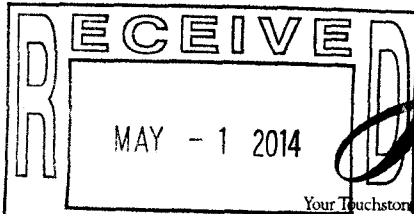
MAY 05 2014  
 Registered

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

<b>DEMAND:</b>	<b>READING</b>	<b>ACTUAL</b>	<b>BILLED</b>
	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

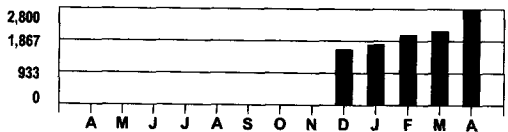
010-595-441  
 Ruben Soyola

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	<b>\$339.00</b>
PREVIOUS BILLING PERIOD	28	2170	78	9.74	
SAME PERIOD LAST YEAR	0	0	0	0	<b>\$339.00</b>

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

Your Electricity Use Over The Last 13 Months



Annual Meeting May 17, 2014

VISIT OUR WEBSITE AT: [www.jecec.com](http://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