



**City of Bay City**

1901 5TH ST  
BAY CITY TX 77414

548

**ACCOUNT STATEMENT**

for the period of 4/14/2016 to 5/16/2016  
Service Address: 1700 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2841 1 AV 0.376\*\*\*\*\*2841 12 S19538D481



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

JUN 06 2016

Account Number	Due Date	Amount Due
04-214000-00	6/15/2016	\$773.32

**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	44,800
WATER	1	1158	1606	0

**CURRENT CHARGES**

Service	Amount
WATER	\$348.74
SEWER	\$424.58
<b>TOTAL NEW CHARGES</b>	<b>\$773.32</b>

**TOTAL AMOUNT DUE** \$773.32  
AMOUNT DUE AFTER: 06/15/2016 \$773.32

**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**

WE OFFER AUTOPAY. ASK FOR DETAILS.

*JB*  
**APPROVED  
COUNTY AUDITOR**  
*JB*

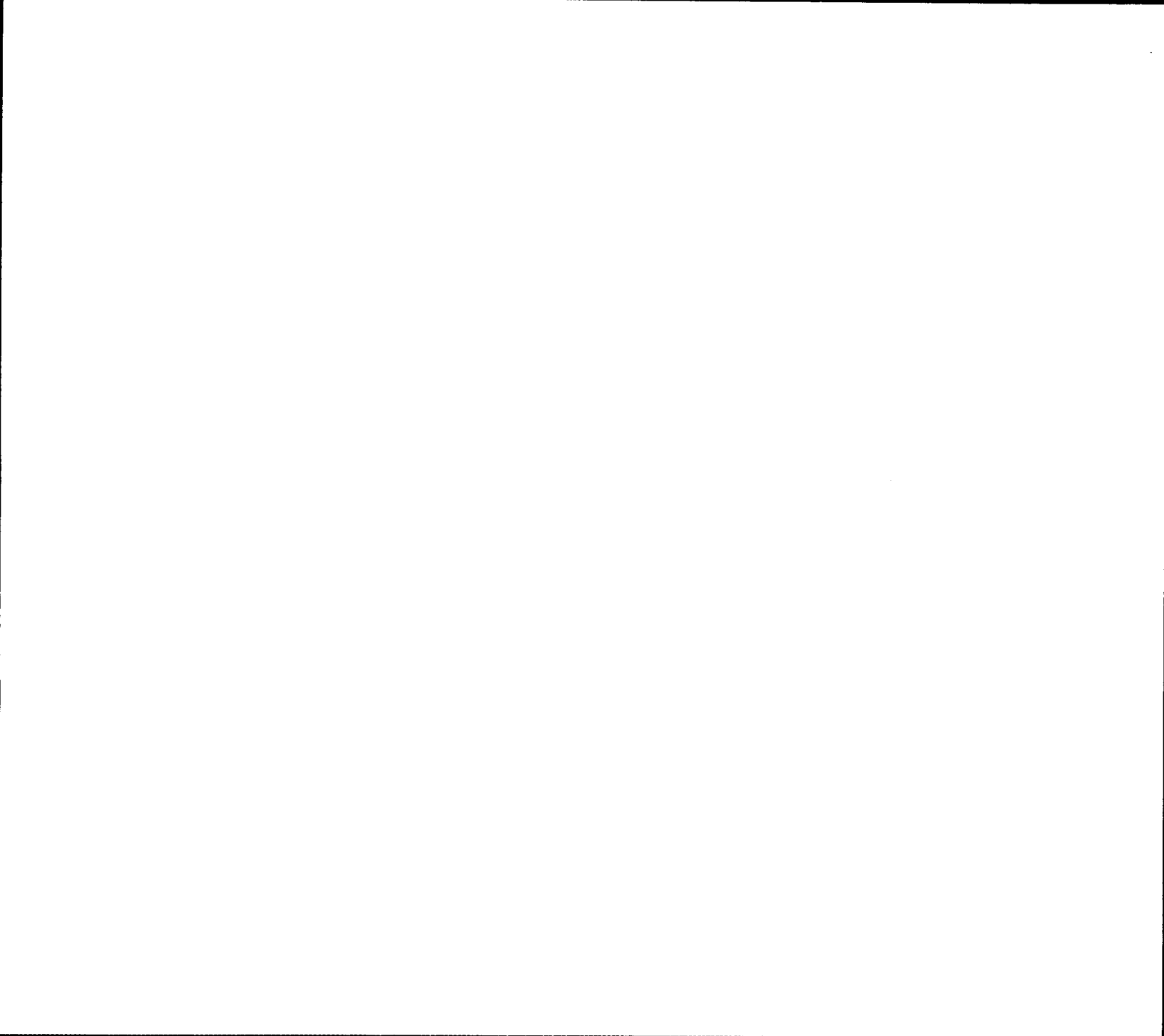
180379

RECEIVED  
JUN 03 2016

BY: *[Signature]*

*A. J. Janssen  
010-54410-510*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2016. 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 4/14/2016 to 5/16/2016  
Service Address: 1700 7TH ST IRRIG



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2842 1 AV 0.376\*\*\*\*\*2842 12 S19538D482



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

JUN 06 2016

Account Number	Due Date	Amount Due
04-214100-00	6/15/2016	\$360.37

**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	27742	28967	122,500
WATER	1	3110	3110	0

**CURRENT CHARGES**

Service	Amount
WATER	\$360.37
<b>TOTAL NEW CHARGES</b>	<b>\$360.37</b>

**TOTAL AMOUNT DUE** \$360.37  
AMOUNT DUE AFTER: 06/15/2016 \$360.37

**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**

WE OFFER AUTOPAY. ASK FOR DETAILS.

**RECEIVED**  
JUN 03 2016

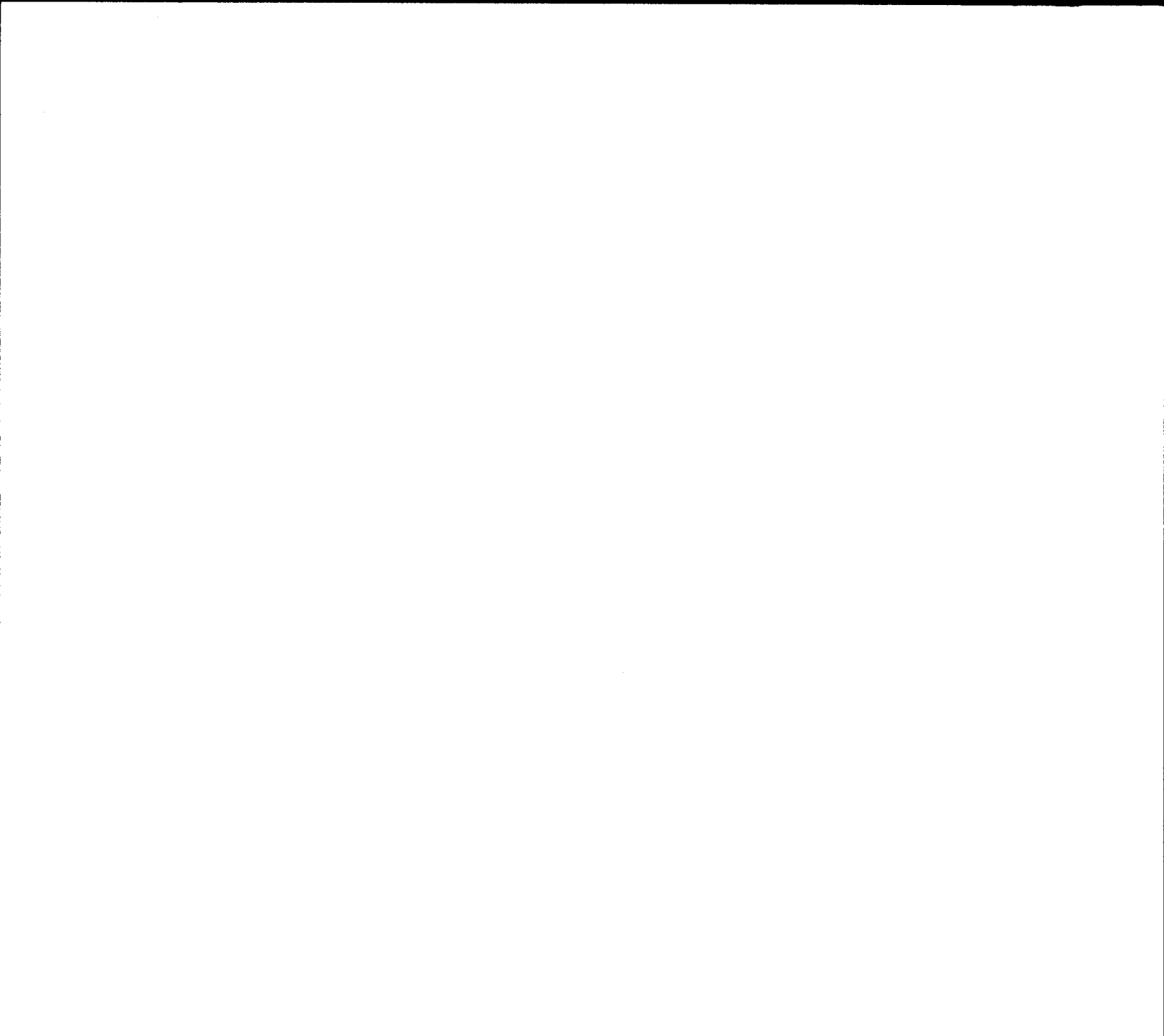
BY: .....

*H. Jantsch*  
010-54410-510

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

180380

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2016. 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 4/14/2016 to 5/16/2016  
Service Address: 2604 NICHOLS



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
4386 1 AV 0.376\*\*\*\*\*4386 18 S19538D1924



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

JUN 06 2016

Account Number	Due Date	Amount Due
16-011000-00	6/15/2016	\$193.22

**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	194	257	6,300

**CURRENT CHARGES**

Service	Amount
WATER	\$93.11
SEWER	\$100.11
<b>TOTAL NEW CHARGES</b>	<b>\$193.22</b>

**TOTAL AMOUNT DUE** \$193.22  
AMOUNT DUE AFTER: 06/15/2016 \$193.22

SP  
APPROVED  
COUNTY AUDITOR  
JP BB

010-54410-612

180381

**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.

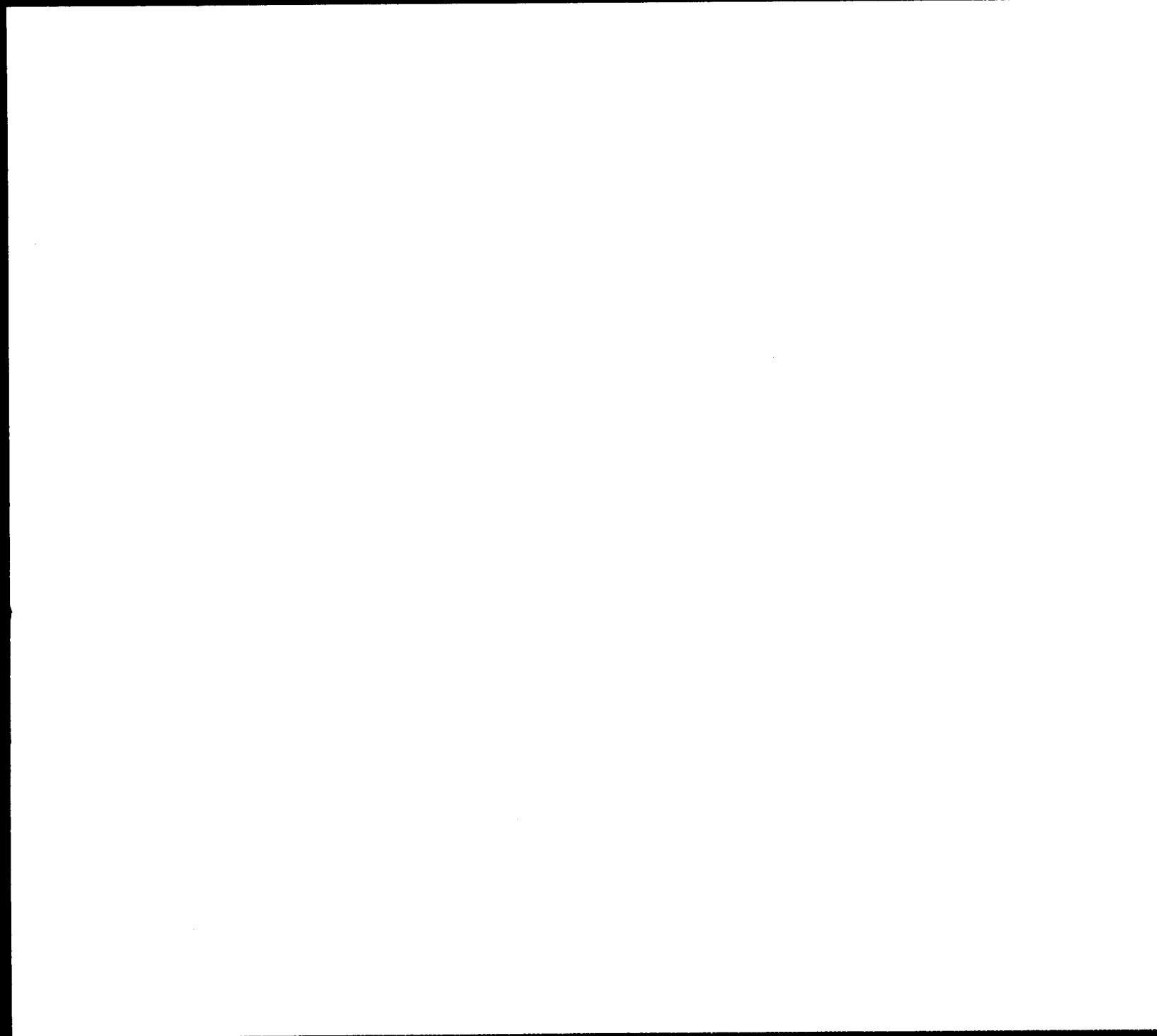
**IMPORTANT MESSAGE**

WE OFFER AUTOPAY. ASK FOR DETAILS.

RECEIVED  
JUN 03 2016

BY: .....

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2016. 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



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 4387 1 AV 0.376\*\*\*\*\*4387 18 S19538D1938



MATAGORDA COUNTY  
 FAIRGROUNDS  
 2604 NICHOLS AVE  
 BAY CITY, TX 77414-6958

JUN 06 2016

**ACCOUNT STATEMENT**  
 for the period of 4/14/2016 to 5/16/2016  
 Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	6/15/2016	\$349.39

**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	6281	6380	9,900
WATER	1	125	125	0

**CURRENT CHARGES**

Service	Amount
WATER	\$170.19
SEWER	\$179.20
<b>TOTAL NEW CHARGES</b>	<b>\$349.39</b>

**TOTAL AMOUNT DUE -** \$349.39  
 AMOUNT DUE AFTER: 06/15/2016 \$384.33

SP  
 APPROVED  
 COUNTY AUDITOR  
 JB

010-54410-661

*[Handwritten signature]*

180382

**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.

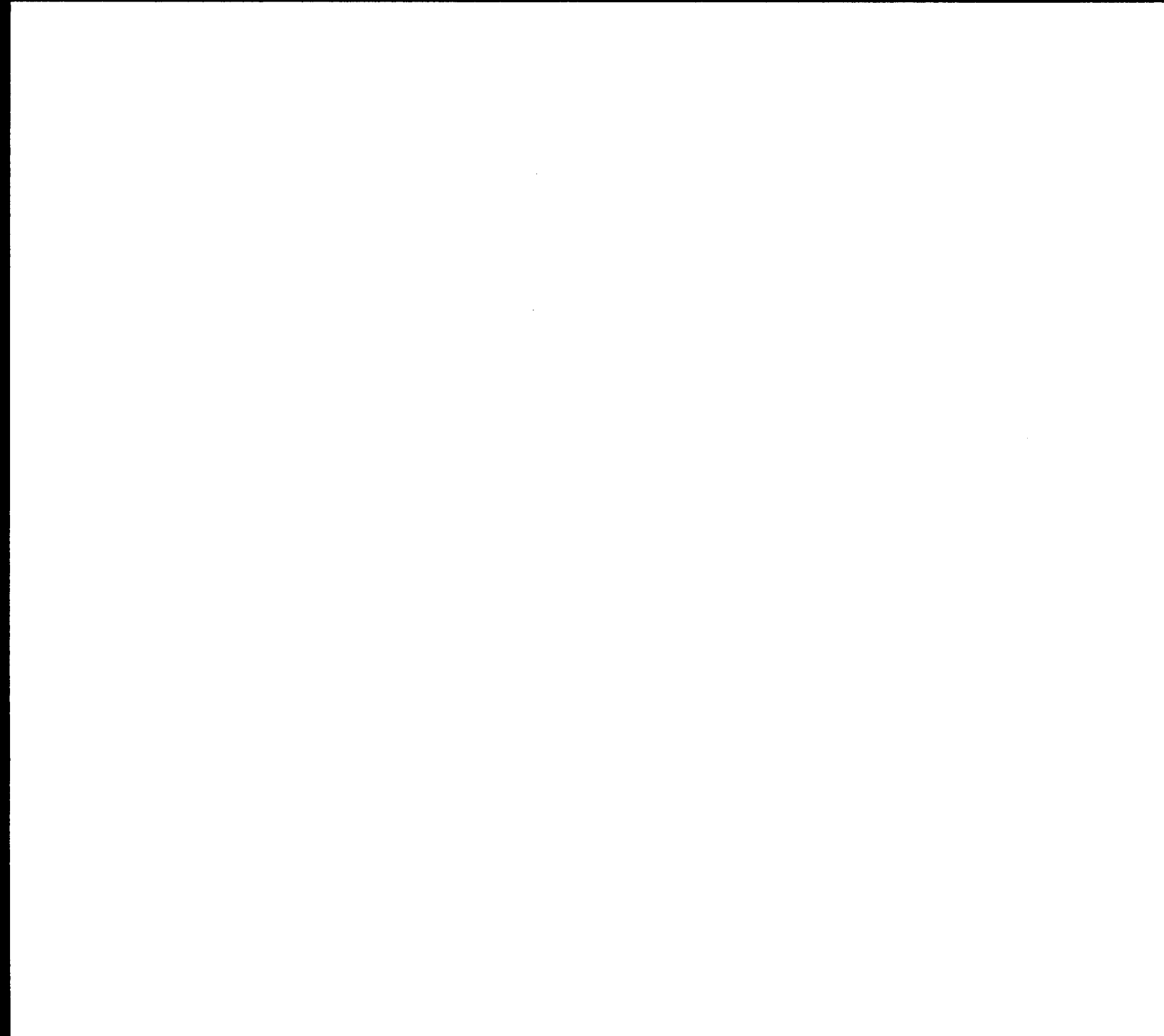
**IMPORTANT MESSAGE**

WE OFFER AUTOPAY. ASK FOR DETAILS.

**RECEIVED**  
 JUN 03 2016

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2016. 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 4/14/2016 to 5/16/2016  
 Service Address: COLUMBUS RD



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 4388 1 AV 0.376\*\*\*\*\*4388 18 S19538D1939



MATAGORDA COUNTY  
 FAIRGROUNDS  
 2604 NICHOLS AVE  
 BAY CITY, TX 77414-6958

**JUN 06 2016**

Account Number	Due Date	Amount Due
16-032010-03	6/15/2016	\$19.66

**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	351	351	0

**CURRENT CHARGES**

Service	Amount
WATER	\$19.66
<b>TOTAL NEW CHARGES</b>	<b>\$19.66</b>

**TOTAL AMOUNT DUE** \$19.66  
 AMOUNT DUE AFTER: 06/15/2016 \$29.66

SP  
 APPROVED  
 COUNTY AUDITOR

010-54410-661

*[Handwritten signature]*

180383

**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**

WE OFFER AUTOPAY. ASK FOR DETAILS.

**RECEIVED**  
 JUN 03 2016

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2016 . 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 77404  
4389 1 AV 0.376\*\*\*\*\*4389 18 S19538D1940



MATAGORDA COUNTY  
HOLDING PEN  
2604 NICHOLS AVE  
BAY CITY, TX 77414-6958

JUN 06 2016

**ACCOUNT STATEMENT**

for the period of 4/14/2016 to 5/16/2016  
Service Address: 4901 NICHOLS

548

Account Number	Due Date	Amount Due
16-032020-00	6/15/2016	\$47.79

**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	314	315	100

**CURRENT CHARGES**

Service	Amount
WATER	\$24.81
SEWER	\$22.98
<b>TOTAL NEW CHARGES</b>	<b>\$47.79</b>

**TOTAL AMOUNT DUE** \$47.79  
AMOUNT DUE AFTER: 06/15/2016 \$57.79

SP  
APPROVED  
COUNTY AUDITOR  
BB

010-54410-661

180384

**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.

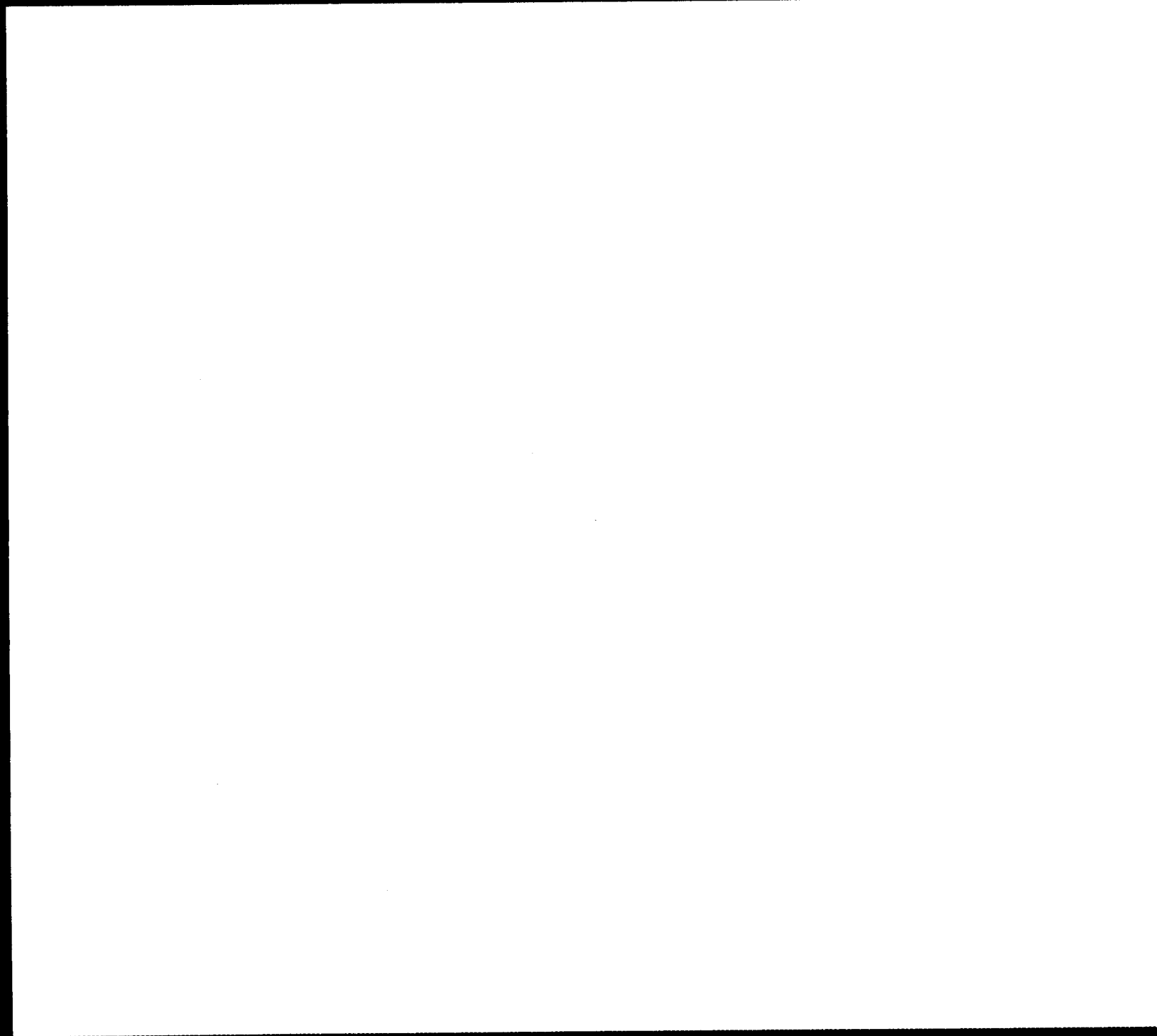
**IMPORTANT MESSAGE**

WE OFFER AUTOPAY. ASK FOR DETAILS.

RECEIVED  
JUN 03 2016

BY: .....

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2016. 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



Your Touchstone Energy Cooperative

370

JUN 03 2016

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.072000	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				
04/14/16	05/12/16	28	2	9872	106	55060416	10	2340	286.98

**DEMAND:** READING 2.500 ACTUAL 25.000 BILLED 25.000

THANK YOU FOR YOUR PAYMENT 05/18/16

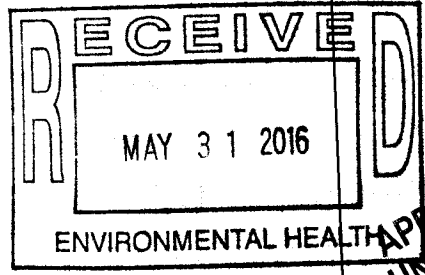
PREVIOUS AMOUNT DUE 0.00

PREVIOUS UNPAID BALANCE -295.71

TOTAL AMOUNT DUE 310.49

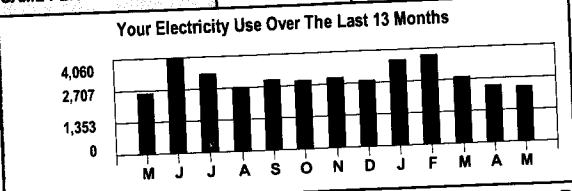
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 14.78

301.76



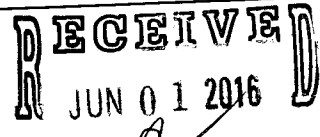
010-54410-595  
 Lina Krobot

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	2340	84	10.25	CURRENT BILL PAST DUE AFTER	06/15/16	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	28	2430	87	10.56	AFTER DUE DATE PAY \$316.10		
SAME PERIOD LAST YEAR	27	2620	97	10.40	180400		



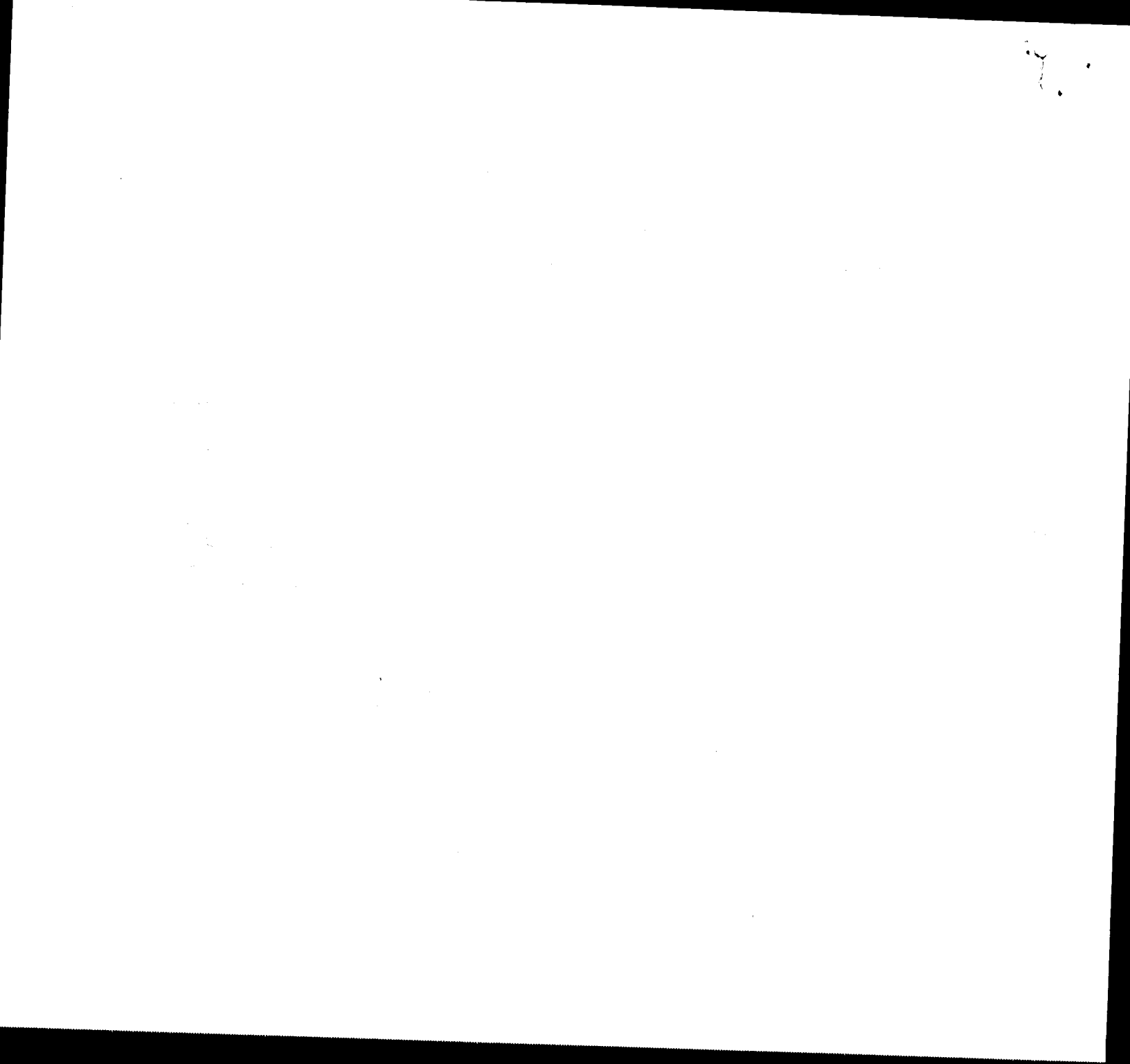
VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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	



BY: .....

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



Your Touchstone Energy Cooperative

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

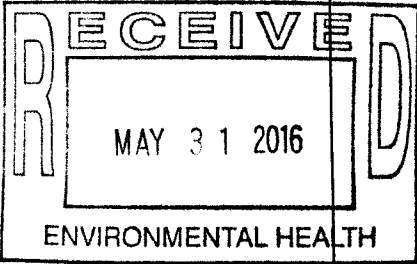
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.072000	0	MAT. CO TRANSFER STATION	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/14/16	05/12/16	28	2	9872	106	55060416	10	2340	286.98

**DEMAND:** READING 2.500 ACTUAL 25.000 BILLED 25.000

THANK YOU FOR YOUR PAYMENT 05/18/16

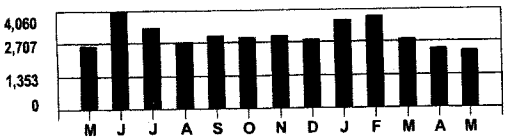
PREVIOUS AMOUNT DUE 0.00  
 PREVIOUS UNPAID BALANCE -295.71  
 TOTAL AMOUNT DUE 310.49  
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 14.78  
 301.76



010-54410-595  
 Lina Krobot

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	\$301.76
CURRENT BILLING PERIOD	28	2340	84	10.25	CURRENT BILL PAST DUE AFTER	06/15/16
PREVIOUS BILLING PERIOD	28	2430	87	10.56	BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	27	2620	97	10.40	AFTER DUE DATE PAY \$316.10	

Your Electricity Use Over The Last 13 Months



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

TX01020R



P.O. Box 1189  
 Edna, TX 77957-1189  
 RETURN SERVICE REQUESTED

ACCOUNT NUMBER	13413002
Previous Balance	\$14.78
Current Bill	\$286.98
SAVE	\$14.34
IF PAID BY	06/15/16
Total Due on Account	\$301.76
After 06/15/16	\$316.10

\*\*AUTO UTO\*\*SCH 5-DIGIT 77404



MATAGORDA COUNTY (LANDFILL) 1349 6  
 ENVIRONMENTAL HEALTH  
 MATAGORDA CO OFC BLDG  
 2200 7TH ST STE 1  
 BAY CITY TX 77414-5203

JACKSON ELECTRIC COOPERATIVE INC  
 PO BOX 1189  
 EDNA TX 77957-1189







370

JUN 03 2016

10625

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



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	0.072000	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				
04/17/16	05/18/16	31	2	25762	26001	92807574	1	239	43.19

1 100W- HPS 42  
 THANK YOU FOR YOUR PAYMENT 05/12/16 10.50  
 PREVIOUS AMOUNT DUE -57.47  
 TOTAL AMOUNT DUE 57.47  
 TOTAL AMOUNT DUE 53.69

**RECEIVED**  
JUN 01 2016

BY: .....

010-54410-613  
NW

APPROVED  
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	239	8	1.39	\$53.69		
PREVIOUS BILLING PERIOD	34	278	8	1.38	CURRENT BILL PAST DUE AFTER	06/15/16	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	244	8	1.35	AFTER DUE DATE PAY		\$56.37

Your Electricity Use Over The Last 13 Months

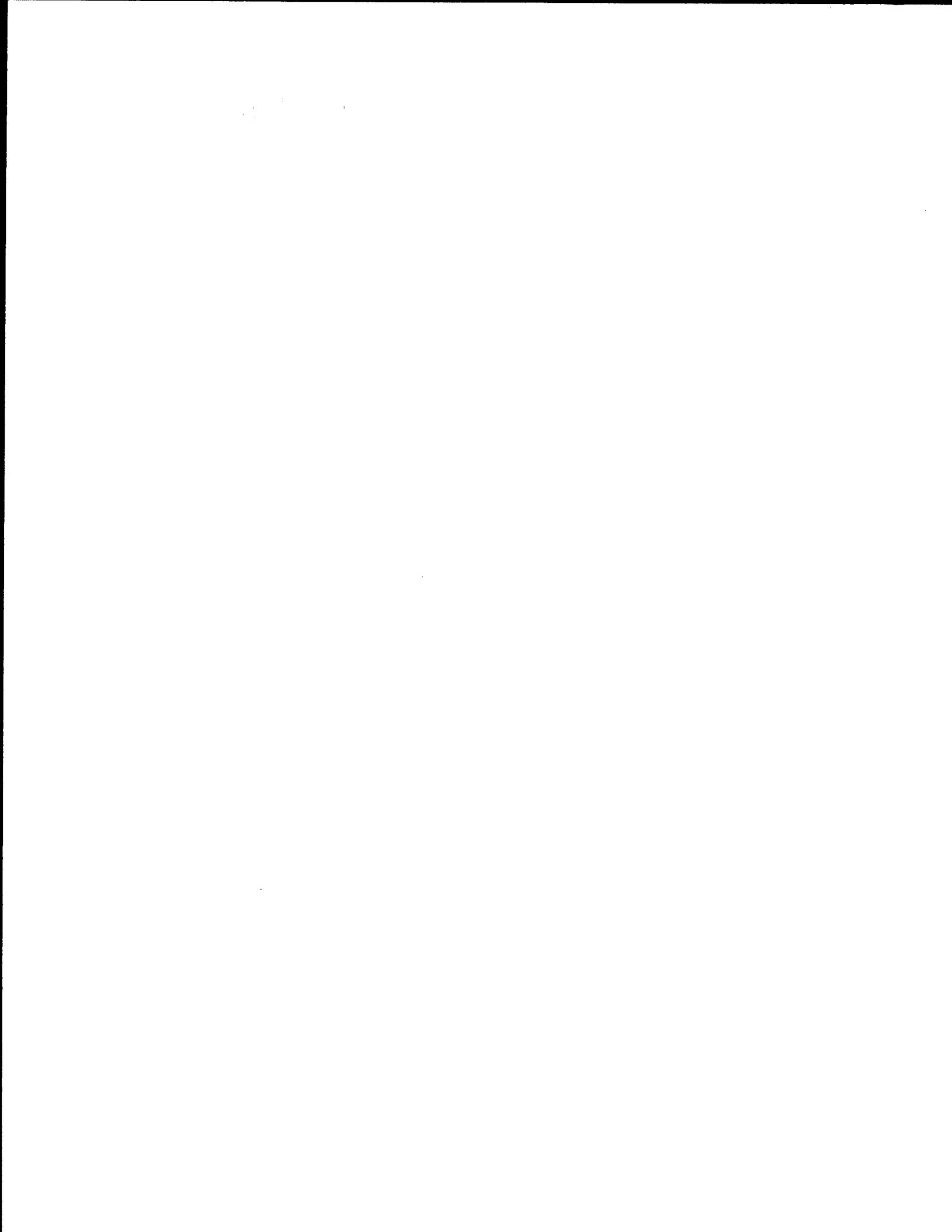


VISIT OUR WEBSITE AT: [www.jeccec.com](http://www.jeccec.com)  
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- | 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    |                      |

180401

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



370

JUN 03 2016

10626

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



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	0.072000	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				
04/18/16	05/18/16	30	0			0		168	0.00
4 100W- HPS THANK YOU FOR YOUR PAYMENT 05/12/16 PREVIOUS AMOUNT DUE 42.00 TOTAL AMOUNT DUE 42.00									
<b>RECEIVED</b> JUN 10 2016 BY: <i>[Signature]</i> 010-5440-613 <i>m</i> <b>APPROVED</b> COUNTY AUDITOR <i>[Signature]</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$42.00	
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	06/15/16	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0					
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY			\$44.10	
180402 VISIT OUR WEBSITE AT: <a href="http://www.jecec.com">www.jecec.com</a> PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.									

- Bill Type**
- 0 NORMAL
  - 1 ESTIMATED
  - 2 MINIMUM ESTIMATED
  - 3 MINIMUM
  - 4 FINAL
  - 5 PRORATED
  - 6 PRORATED MINIMUM
  - 7 BUDGET BILL
  - 8 WEATHERIZATION/CONTRACT
  - 9 WAITING TO BE BILLED

- Read Type**
- 0 COMPUTER ESTIMATED
  - 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



370

JUN 03 2016

10627

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



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 #			
13415003	MATAGORDA CO PREC #2	41	0.072000	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				
04/17/16	05/18/16	31	2	5962	5971	14110621	1	9	20.88
THANK YOU FOR YOUR PAYMENT 05/12/16									-20.58
PREVIOUS AMOUNT DUE									20.58
TOTAL AMOUNT DUE									20.88
<b>RECEIVED</b>									
JUN 01 2016									
BY: <i>[Signature]</i>									
010-54410-662									
APPROVED COUNTY AUDITOR									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$20.88	
CURRENT BILLING PERIOD	31	9	0	0.67	CURRENT BILL	06/15/16	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	33	6	0	0.62	AFTER DUE DATE PAY			\$21.92	
SAME PERIOD LAST YEAR	27	23	1	0.82					
Your Electricity Use Over The Last 13 Months					180403				
					VISIT OUR WEBSITE AT: www.jeccec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.				

- |                           |                      |
|---------------------------|----------------------|
| <b>Bill Type</b>          | <b>Read Type</b>     |
| 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**



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



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 #
13415004	MATAGORDA CO PREC #2	41	0.072000	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				
04/17/16	05/18/16	31	2	22686	22727	35298441	1	41	23.98

THANK YOU FOR YOUR PAYMENT 05/12/16 -23.88  
 PREVIOUS AMOUNT DUE 23.88  
 TOTAL AMOUNT DUE 23.98

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010-5440-662  
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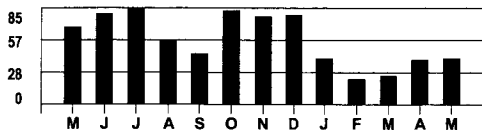
180404

APPROVED  
COUNTY AUDITOR

BY: .....

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	41	1	0.77	\$23.98		
PREVIOUS BILLING PERIOD	33	40	1	0.72	CURRENT BILL PAST DUE AFTER	06/15/16	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	68	2	0.87	AFTER DUE DATE PAY		\$25.17

Your Electricity Use Over The Last 13 Months



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

- Bill Type
- 0 NORMAL
  - 1 ESTIMATED
  - 2 MINIMUM ESTIMATED
  - 3 MINIMUM
  - 4 FINAL
  - 5 PRORATED
  - 6 PRORATED MINIMUM
  - 7 BUDGET BILL
  - 8 WEATHERIZATION/CONTRACT
  - 9 WAITING TO BE BILLED

- Read Type
- 0 COMPUTER ESTIMATED
  - 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





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MATAGORDA WATER & WASTE SERVICE CORPORATION  
P.O. BOX 158  
MATAGORDA, TEXAS 77857-0196  
(979) 861-2261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PREVIOUS	PRESENT		
Water	191640	191630	10	21.00
Sewage				21.00

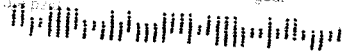
010-54416-613

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COUNTY AUDITOR

Go to [www.payclix.com/matagordawdws](http://www.payclix.com/matagordawdws) to pay on  
Service From 4/18/2016 TO 5/17/2016 ACCOUNT # 10 5/25/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	PLUMB			
5	17	1	42.00	0.00	42.00

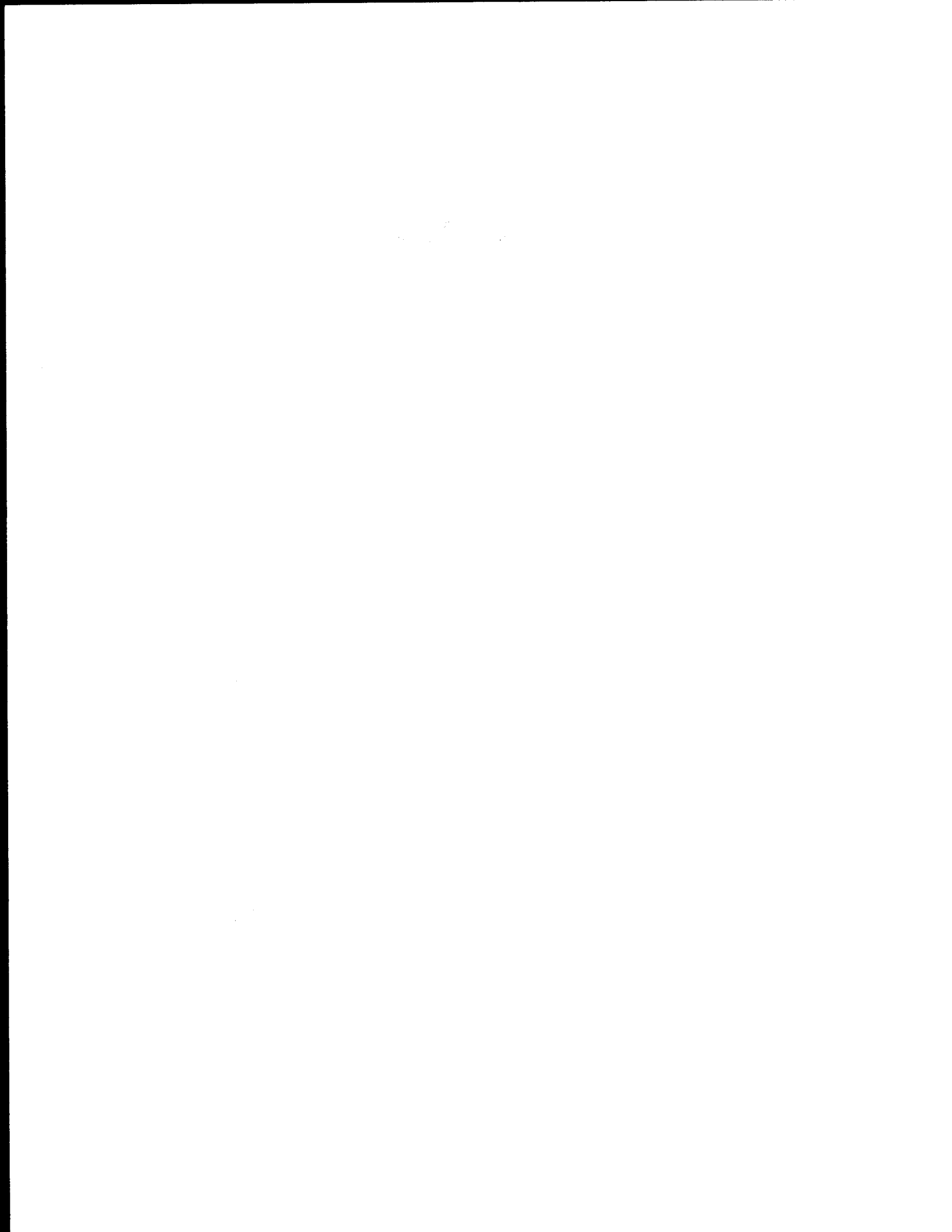
This bill is due by the 15th day of the month following the billing. Payment will be deducted on the 15th day after the first service interruption is made and a 5% of amount fee will be charged. Service will be restored after the charges are paid.



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MATAGORDA WATER TREATMENT & WATER SUPPLY CORPORATION  
P.O. Box 100  
Matagorda, Texas 77458  
(361) 564-7769

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	15490	13000	2,490	28.45
Sewage				28.45

010-54410-613

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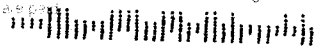
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COUNTY AUDITOR

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Go to [www.payclix.com/matagordawdwc](http://www.payclix.com/matagordawdwc) to pay on  
Service From 4/18/2016 TO 5/17/2016 ACCOUNT # 214 5/25/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	YEAR			
5	17	1	56.90	0.00	56.90

This bill is due by the 15th 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 bills due charges are paid.



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MATAGORDA COUNTY WATER SUPPLY CORPORATION  
A WATER UTILITY CORPORATION  
P.O. BOX 156  
MATAGORDA, TEXAS 77457-0196  
(979) 836-7201

TYPE OF SERVICE	METER READING		DUED	CHARGES
	PREVIOUS	CURRENT		
Water	3449100	3449100	0	26.00

010-54580-667 JB

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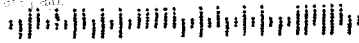
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COUNTY AUDITOR

Go to [www.payclix.com/matagordawdsc](http://www.payclix.com/matagordawdsc) to pay on l.

Service From 4/18/2016 TO 5/17/2016 ACCOUNT # 512 5/25/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	USER			
5	17	3	26.00	0.00	26.00

This bill is due by the 10th day of the month following the billing cycle. Service will be disconnected on the 10th day after the disconnect notice is made. A \$25.00 reconnect fee will be charged. Service will be restored after the bill is paid in full.



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