



for the period of 7/14/2014 to 8/13/2014 Service Address: 2004 KILLOWATT DR

\*\*AUTO\*\*SCH 5-DIGIT 77414 1166 1 AV 0.381\*\*\*\*1166 5

S11004D5932

#### հուլիլյուլ||||-||Ֆվովհուլլույո|||Ալվոհուվ||Ֆժմուլիլլ|||Ալ||

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.

Account Number

44-067000-01

Due Date

9/15/2014

**Amount Due** 

\$98.92

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

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

**Previous** 2154 Current 2176 Us<u>age</u> 2,200

**CURRENT CHARGES** 

**Service** WATER **SEWER** 

SANITATION

SEP 0 8 2014

\$25.48 \$50.82 \$98.92

**Amount** 

\$22.62

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 09/15/2014

\$98.92

\$108.92

#### IMPORTANT MESSAGE

PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTROPOUR OFFICE.

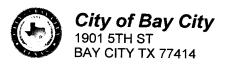
REGISTORY

SEP 19 2014 CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A

Matagorda Co Treasurer

158718

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014 . The due date stated on this bill relates to current charges only. Previous balance due immediately.



548

ACCOUNT STATEMENT

for the period of **7/14/2014** to **8/13/2014** Service Address: 4901 NICHOLS

**Amount Due** 

\$43.13

\*\*\*AUTO\*\*SCH 5-DIGIT 77414 2776 1 AV 0.381\*\*\*\*\*2776 12 S11004D1947

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

Due Date

9/15/2014

WATER USAGE

Account Number

16-032020-00

MeterUnitsPreviousCurrentUsageWATER11161160

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.

SEP 0 8 2014

IMPORTANT MESSAGE

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

Registered

CURRENT CHARGES
Service

WATER SEWER TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 09/15/2014

\$22.50 \$20.63 **\$43.13** 

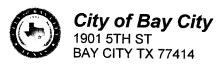
> \$43.13 <del>\$53.13</del>

**Amount** 

<del>-\$53.13</del>

<sup>jen</sup>tet

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.





\*\*\*AUTO\*\*SCH 5-DIGIT 77414 2775 1 AV 0.381\*\*\*\*2775 12 S11004D1946

# 

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.

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

# **ACCOUNT STATEMENT**

for the period of 7/14/2014 to 8/13/2014 Service Address: COLUMBUS RD

Account Number

16-032010-03

Due Date

9/15/2014

**Amount Due** 

\$18.00

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 WATER

<u>Units</u>

**Previous** 154

Current 154

<u>Usage</u>

**CURRENT CHARGES** 

**Service** 

WATER

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 09/15/2014

**Amount** \$18.00

\$18.00

\$18.00 \$28.00

158714

10-661-44

#### IMPORTANT MESSAGE

**DID YOU KNOW** 

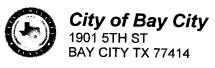
CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered SEP 09 2014

Watagorda Co Treasurer

SEP 0 8 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014 . The due date stated on this bill relates to current charges only. Previous balance due immediately.





\*\*\*AUTO\*\*SCH 5-DIGIT 77414 2774 1. AV 0.381\*\*\*\*\*2774 12 \$11004D1945

արուների ակինինինի ընդանականին և անական

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

# 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.

648

#### **ACCOUNT STATEMENT**

for the period of **7/14/2014** to **8/13/2014**Service Address: HAMMAN RD

Account Number

16-032000-01

Due Date

9/15/2014

Amount Due

\$277.91

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
 2520
 2551
 3,100

 WATER
 1
 125
 125
 0

**CURRENT CHARGES** 

Service WATER SEWER

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 09/15/2014

Amount \$141.51 \$136.40

\$277.91

\$277.91 <del>\$305.70</del>

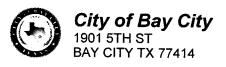
10-661-441

SEP 0 8 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.** 

158712

Registered
SEP 0 9 2014



\*\*AUTO\*\*SCH 5-DIGIT 77414 4312 1 AV 0.381\*\*\*\*4312 18 S11004D1930

ոլինիլիլիինաբերությիր հիլիայիներիկիրիներին արևլի

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

#### **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.

158713

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014 . The due date stated on this bill relates Registered current charges only. Previous balance due immediately.

SEP 0 9 2014

Matagorda Co Treasurer

# **ACCOUNT STATEMENT**

for the period of 7/14/2014 to 8/13/2014 Service Address: 2604 NICHOLS

Account Number

16-011000-00

Due Date

9/15/2014

Amount Due

\$181.88

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 WATER

**Previous** 973

Current 1044

Usage 7,100

**CURRENT CHARGES** 

Service WATER **SEWER** 

Meter

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 09/15/2014

**Amount** \$86.91

\$94,97 \$181.88

\$181.88

\$200.07

SEP 0 8 2014





\*\*\*AUTO\*\*SCH 5-DIGIT 77414 2773 1 AV 0.381\*\*\*\*2773 12 S11004D482

ինվգնՈւթՈննուսայիսկայլնբմինկինդինսիլՈւլիկալի

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

#### 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.

#### ACCOUNT STATEMENT

for the period of 7/14/2014 to 8/13/2014 Service Address: 1700 7TH ST IRRIG

Account Number

04-214100-00

**Due Date** 

9/15/2014

Amount Due

\$227.82

**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 1 9871 10520 74,200 WATER 1 1595 1688 0

**CURRENT CHARGES** 

Service

WATER

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 09/15/2014

APPROVED TOR

Amount \$227,82 \$227.82

\$227.82

\$250.60

**IMPORTANT MESSAGE** 

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

10-510-6

SEP 0 8 2014

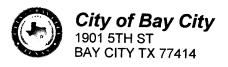
To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.

Registered

SEP Q 9 2014

Matagorda Co Treasurer

158711



for the period of 7/14/2014 to 8/13/2014

Service Address: 1700 7TH ST

\*\*\*AUTO\*\*SCH 5-DIGIT 77414 2772 1 AV 0.381\*\*\*\*2772 12

S11004D481

չութիգուկարգերութիկութիկինիներութութիկինիրութ

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

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.

Account Number

04-214000-00

Due Date

9/15/2014

**Amount Due** 

\$833.54

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

<u>Meter</u> **Units Previous** Current <u>Usage</u> WATER 86 86 WATER 1 15502 16488 98,600 APPROVEL COUNTY AUD

**CURRENT CHARGES** 

**Service** WATER **SEWER** 

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 09/15/2014

**Amount** \$225.00 \$608.54

\$833.54

\$833.54

\$916.89

IMPORTANT MESSAGE

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

10-510-441

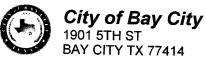
158710

SEP 0 8 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014 . The due date stated on this bill relates to current charges only. Previous balance due immediately.

Registered

SEP 0.9 2014



BAY CITY TX 77414

**ACCOUNT STATEMENT** 

for the period of **7/25/2014** to **8/25/2014** Service Address: 2323 AVE E

Account Number

Due Date 9/15/2014

**Amount Due** 

\$2,316.97

\*\*\*AUTO\*\*SCH 5-DIGIT 77414 3339 1 AV 0.381\*\*\*\*\*3339 14

S11004D402

իլիային դիանիկիրի հետարանի անհանիաների

MATAGORDA COUNTY JAIL 2308 AVENUE F BAY CITY, TX 77414-6045 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 165140

APPROVED TOR

<u>Current</u> 168273 <u>Usage</u> 313,300

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

SANITATION

**TOTAL NEW CHARGES** 

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 09/15/2014

Amount \$729.93

\$1,344.26 \$242.78

\$2,316.97

BK **\$2,316.97** \$2.548.67

10-512-441

IMPORTANT MESSAGE

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

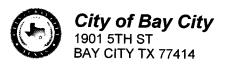
158709

SEP 0 8 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.** 

Registered

SEP 0.9 2014



for the period of 7/14/2014 to 8/25/2014 Service Address: 2308 AVE F

\*\*\*AUTO\*\*SCH 5-DIGIT 77414 3338 1 AV 0.381\*\*\*\*3338 14 S11004D401

<u>իվիսին-ընֆ-ինի-ըրկ-ըրև ըվին կր-մվի-փոննվիկիգուկ</u>

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

**DID YOU KNOW** 

day. Please do not use these forms of payment if your account

Night drop and online payments are posted the next business is delinquent and you are paying on the final date due.

**IMPORTANT MESSAGE** 

PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACTIONS STEED OFFICE.

Account Number 04-098000-02

Due Date 9/15/2014

**Amount Due** \$163.34

**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

<u>Meter</u> <u>Units</u> **Previous** Current <u>Usage</u> WATER 792 833

**CURRENT CHARGES** 

**Service** WATER **SEWER TOTAL NEW CHARGES** 

APPROVED TOR **TOTAL AMOUNT DUE** AMOUNT DUE AFTER: 09/15/2014

**Amount** \$80.61 \$82.73 \$163.34

4,100

\$163.34 \$179.67

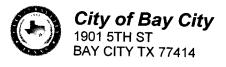
10-560-441

SEP 0.9 2014

SEP Treas (1)4

158708

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014 . The due date stated on this bill relates to current charges only. Previous balance due immediately.



for the period of 7/25/2014 to 8/25/2014 Service Address: 2200 7TH ST IRRIG

\*\*\*AUTO\*\*SCH 5-DIGIT 77414 2821 1 AV 0.381\*\*\*\*2821 12 S11004D12

# անում արդանում Արակիի կին գործություն անում և հայարարության և հետակի հանականի հայարարան անում և հայարարան հայար

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

#### **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.

158707

Account Number

01-018000-02

Due Date

9/15/2014

**Amount Due** 

\$27.33

**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** 

<u>Meter</u> WATER

**Units** 

**Previous** 39510 Current 39533

<u>Usage</u> 2,300

**CURRENT CHARGES** 

Service WATER

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 09/15/2014

Amount \$27,33 **\$27.33**)

\$27.33

\$37.33

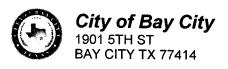
SEP 0 8 2014

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014 . The due date stated on this bill relates to current charges only. Previous balance due immediately.

Registered

SEP 0 9 2014



548

\*\*\*AUTO\*\*SCH 5-DIGIT 77414 2820 1 AV 0.381\*\*\*\*\*2820 12 S11004D10

<u> Իսվոթիկիի,սուիկին խոստուսանութիկնակի</u>

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

#### 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

SEP 0 9 2014

158706

Matagorda Co Treasurer

**ACCOUNT STATEMENT** 

for the period of **7/14/2014** to **8/13/2014** Service Address: 2200 7TH ST

Account Number

01-016000-02

**Due Date** 

9/15/2014

**Amount Due** 

\$579.61

**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 7140 Current 7569

<u>Usage</u> 42.900

**Amount** 

\$162.09

\$241.03

\$176.49

\$579.61

\$579.61

\$637.57

**CURRENT CHARGES** 

Service WATER SEWER SANITATION

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 09/15/2014

SEP 0 8 2014

10-508-441

•

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. 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



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

ACCOUNT #		ACCOUNT N	AME	RATE	PCRF BIL	_TYPE	SERVI	CE ADDRESS	TELEPHONE #
13415001	MATAGORI	DA CO PF	REC #2	41 0	0.070000	0 457-TI	N BARN	PC+2	(979) 863-7861
SERVICE From	PERIOD TO	NO. Days	READ TYPE	METER F	READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
07/18/14	08/18/14	31	2	21149	21433	92807574	1	284	46.98
PREVIOUS A	- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -								-56.90 56.90 57.48
		Y X L							0 8 2014
						istra (	W.	ED TOR SEP	0 0 2017
	903000 p. 3	1.7.s.	441			en et e	PARON	UDITO	

TOTAL NOW DUE  $\,ee$ \$57.48~ **CURRENT BILLING PERIOD** 31 284 9 1.52 CURRENT BILL PAST DUE AFTER 09/15/14 BILL IS DUE DPON RECEIPT PREVIOUS BILLING PERIOD 30 264 9 1.55 SAME PERIOD LAST YEAR 1.37 31 264 9 **AFTER DUE DATE PAY** \$60.35

Your Electricity Use Over The Last 13 Months 331 221

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

	A	S	0	N	D	J	F	М	Α	
II Type										
0	NORN	ΛAL								
1	ESTIN	/AT	ED							
2	MININ	1UM	IES	TIM.	ATE	D				
3	MININ	1ÚN	-			-				
4	FINAL									
5	PROF		ΞD							
Š	PROR			IINI	MUI	vI				

BUDGET BILL
WEATHERIZATION/CONTRACT
WAITING TO BE BILLED

7

Read Type

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ

1 2 3

4 5

COOP READ - FIELD NEW CONNECT

Keep This Portion for your Records - Return Bottom Portion with

Registered

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.

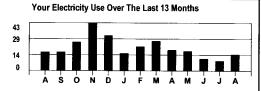
ACCOUNT#		ACCOUNT N	AME	RATE	PCRF	BILL TYPE		SERVI	CE ADDRESS		TELEPHONE#
13415003	MATAGOR	DA CO PF	REC #2	41	0.070000	0	REST	ROOM AT	PARK /Ma	orine~	(979) 863-786°
SERVICE	PERIOD	NO.	READ	METER	READING	M	ETER		KILOWATT		
FROM	TO	DAYS	TYPE	PREVIOUS	PRESEN	kokanten in Albanian	MBER	MULT	USAGE		CHARGES
07/17/14	08/18/14	32	2	5614	5629	141	10621	1	15		21.43
THANK YOU PREVIOUS A TOTAL AMOU			08/07/1								-20.91 20.91 21.43

SEP 0 8 2014

10-662-441

APPROVED TOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	\$21.43
CURRENT BILLING PERIOD	32	15	0	0.67	CURRENT BILL COVERAGE STATE OF THE STATE OF	Ψ21.40
PREVIOUS BILLING PERIOD	29	9	0	0.72	PAST DUE AFTER 09/15/14 BILL IS DUE UP	ON RECEIPT
SAME PERIOD LAST YEAR	36	17	0	0.60	AFTER DUE DATE PAY	\$22.50



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

Bill Type		
0	NORMAL	
1	ESTIMATED	
2	MINIMUM ESTIMATED	
3	MINIMUM	
4	FINAL	
-	DDADATED	

PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT
WAITING TO BE BILLED Read Type COMPUTER ESTIMATED CONSUMER READ

12345 COOP READ CHARGEABLE READ

COOP READ - FIELD **NEW CONNECT** 

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

158702

Registered SEP 0 9 2014

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



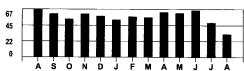
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

		re tradeplant (India)	AME	RATE	PGRF E	BILL TYPE		SERVIO	E ADDRESS	, TELEPHONE#
13415004	MATAGORD	A CO PF	REC #2	41	0.070000	0	112 C/	R 230 PUI	M (979) 244-7609	
SERVICE PE	RIOD	NO.	READ	METER	READING	MI	ETER		KILOWATT M	drine
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT	annana Maria Maria	MBER	MULT	USAGE	CHARGES
07/17/14	08/18/14	32	2	21604	21637	3529	98441	1	33	23.14

10-662-456

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	$V \uparrow$	\$23.14
CURRENT BILLING PERIOD	32	33	1	0.72	CUPPENT BILL		<b>V2</b> 3.,4
PREVIOUS BILLING PERIOD	29	49	2	0.86	PAST DUE AFTER 09/15/1	4 BILI	. IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	67	2	0.86	AFTER DUE DATE PAY		\$24.29

Your Electricity Use Over The Last 13 Months



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

iill	Type	
	Λ	

NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM

FINAL

FINAL
PRORATED
PRORATED MINIMUM
BUDGET BILL
WEATHERIZATION/CONTRACT WAITING TO BE BILLED

Read Type

COMPUTER ESTIMATED CONSUMER READ COOP READ

2 CHARGEABLE READ

COOP READ - FIELD **NEW CONNECT** 

SEP 0 8 2014

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

Registered

SEP 0 9 2014

158703

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.

								la de la composición				
ACCOUNT #		CCOUNT N	AME	``	RATE	PCRF	BILL TYPE	<i>/</i>	SERVIO	CE ADDRESS	$\sim$	TELEPHONE #
13416002	MATAGORD	A COUN	TY PCT 4		41	0.070000	0	\$TH H	HWY 35	BARN		(361) 588-6866
SERVICE	PERIOD	NO.	READ		METER	READING	u	ETER		KILOWATT		
FROM	TO TO	DAYS	TYPE	PRE	EVIOUS	PRESEN	manerous familiares	MBER	MULT	USAGE		CHARGES
07/18/14	08/17/14	30	2	33	3823	36149	807	50682	1	2326		240.97
THANK YOU	FOR YOUR PA	YMENT	08/14/1	4		Visite 1 Av		edi. G		할하다 가능한	1.4 (2.14)	-232.91
PREVIOUS A	MOUNT DUE											232.91
TOTAL AMOL	INT DUE											240.97

Code 615-441 K.H.

SEP 0 8 2014

APPROVED OR -OUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DU	JE	\$240.97 🗸
CURRENT BILLING PERIOD	30	2326	78	8.03	CURRENT BILL	T	
PREVIOUS BILLING PERIOD	30	2129	71	7.76	PAST DUE AFTER	09/15/14 B	LL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2507	81	7.52	AFTER DUE DAT	EPAY	\$ <del>25</del> 3.01

Your Electricity Use Over The Last 13 Months

2,529
1,686
843
0
A S O N D J F M A M J J A

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

	A	3	U	N	U	J	F	IVI	A
Bill Type									
0	NORN	/AL							
1	ESTIN	/AT	ED						
2	MININ	<b>NUN</b>	<b>ES</b>	TIM.	ATE	D			
3	MININ	<b>NUN</b>	1						
4	FINAL								
_	0000								

PRORATED PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED 0 COMPUTER ESTIMATED
1 CONSUMER READ
2 COOP READ
3 CHARGEABLE READ
4 COOP READ - FIELD
5 NEW CONNECT

Read Type

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

# Registered

SEP 8 9 2014

158704

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.

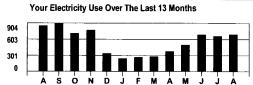
ACCOUNT#		ACCOUNT NA	(ME	RATE	PCRF BILL	_TYPE	SERVI	CE ADDRESS	TELEPHONE #
13416001	MATAGORI	DA COUN	TY PCT 4	41 0.070000 0 COUNTY		ГҮ СОММ	.PREC.BARN HV	VY 35 (361) 588-6866	
SERVICE	PERIOD	NO.	READ	METER	READING	METER		KILOWATT	
FROM	то	DAYS	TYPE	PREVIOUS	PRESENT	NUMBER	MULT	USAGE	CHARGES
07/18/14	08/17/14	30	2	28521	29216	95575726	1	695	86.03
2 100W- H	IPS							84	21.00

Code (15-441 K.H.)

SEP 0 8 2014

APPROVED OUNTY AUDITOR

						/ [	// /	/ .		١.
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	H	$\overline{}$	$\overline{}$	\$107.03 🗸	1
CURRENT BILLING PERIOD	30	695	23	2.87			alla da la			
PREVIOUS BILLING PERIOD	30	664	22	2.88	CURRENT BILL PAST DUE AFTER 09/15/14	BIL	L IS DI	JE, MBC	ON RECEIPT	H
SAME PERIOD LAST YEAR	31	859	28	3.00	AFTER DUE DATE PAY				\$112.38	



WAITING TO BE BILLED

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

	À	Ś	Ó	N	Ď	j	F	M	Å	M	j	j	À	'	PLEASE
ill Type														Read Type	
0	NOR	MAL												0 7	COMPUTER ESTIMATED
1	ESTI	MAT	ΈD											ĭ	CONSUMER READ
2	MINI	MUN	/ ES	TIM.	ATE	D								ż	COOP READ
3	MINI	MUN	À											3	CHARGEABLE READ
4	FINA													4	COOP READ - FIELD
5	PRO		FD											5	NEW CONNECT
6	PRO			MIN	MUI	VI .								J	HEW COMMECT
7	BUD	FT	BILL												
8	WEA				N/C	ON.	TRA	СТ							
~											_				

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

Registered

SEP 0.9 2014

Matagorda Co Treasurer

158705

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.

ACCOUNT #	A	CCOUNT NA	ME	RATE	PCRF I	BILL TYPE		SERVIC	E ADDRESS	TELEPHONE #		
13415002	MATAGORD	A CO PR	EC #2	41	41 0.070000 0 S/LTS ONLY / CJ#2					(979) 863-7861		
SERVICE	PERIOD	NO.	READ	METE	R READING	М	IETER	•	KILOWAT	T		
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT	mater deleter	MBER	MULT	USAGE	I I HARGES		
07/18/14	08/18/14	31	0		<u> </u>		0			0.00		
4 100W- H THANK YOU I PREVIOUS AI TOTAL AMOL	OR YOUR PAY		08/07/1	1 (4 ) <b>4</b> 1 (4 ) (4 ) 2 (4 ) (4 )					168	42.00 -42.00 42.00 42.00		
					SEP 08	?014		a A	<i>(</i> )			
	10-6			annonnen om annonnen annonnen annon			alkana sa	APP OUT	ROVED	mon / ///		
COMPARISONS	DAYS SERVICE	KWH USE			PER ĎAY	T	OTAL N	OW DUE		\$42.00		
JRRENT BILLING PER		0	0			URRENT		09	/15/14	BILL IS DUE UPON RECEIP		
REVIOUS BILLING PE AME PERIOD LAST YE		0	0	<del></del>	20000000	AST DUE	Charles I de la missa, matalità Charles de la matalità de la companya de la company					
mic velvou eactive	AR 31	0	c	,	0		IENDO	JE DATE PA		\$44.10		
	······································				Р			EBSITE AT: WV EC OFFICE TO				
3 MINIMU 4 FINAL 5 PRORA	TED M ESTIMATED M TED TED MINIMUM		R	1 Ci 2 Ci 3 Ci 4 Ci	OMPUTER ESTIN ONSUMER READ OOP READ HARGEABLE RE. OOP READ - FIEI EW CONNECT	AD						

Registered

SEP 0 9 2014

158701

Markham M.U.D. PO Box 311 Markham, TX 77456 979 843-5114

TYPE OF	METER	READING			
SERVICE	PRESENT	PREVIOUS	USED	CHARGES	
Water	38000	37000	1,000	17.50	

Sewage

APPROVED COUNTY AUDITOR

ACCOUNT 187

8/27/14

13.50

METER READ CLASS LATE CHARGE AFTER DUE DATE PAST DUE AMOUNT 21 1 31.00 20.00 51.00

This bill is for service from July 18 thru August 19. Payment is due by September 20. Late fee added after. If not paid by September 25 service will be disconnected. Office hours 9 - 1. Secure payment drop available after hours

		2014
	STOMER	PAY GROSS AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
1	187	9/20/14
NET AMOU	NT TO BE PAID	GROSS AMOUNT TO BE P
:	31.00	51.00
MAII	THIS STUD WIT	ILVOID DAME

J.P. Office PO Box 508 Markham TX 77456

SEP 0 8 2014

158719

Registered SEP 0 9 2014