



Always There.

1	Keep this part of your bill.	
- ~ \( \( \)	Customer name	COUNTY BARN PRECINCT 3
ノか	Account number	2904139-9
$\mathcal{A}^{\circ}$	Date mailed	12/26/2013
U	Date due	01/10/2014
	Total amount due	\$ 47.29

#### - 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.

150655

ACCT SUMMARY Previous balance Payment 12/04/2013	DEC 3 0 2013	Gas charges \$28.71 - 28.71
Balance forward		\$ 0.00
Current billing		47.29
Total amount due		\$47.29

# SERVICE ADDRESS

25000 State Highway 35 S Palacios TX 77465-1920

YOUR GAS USAGE	Meter # 37889	00514679
30 Day billing period	11/18/2013 to 12/18/2013	
Current reading	12/18/2013	4803
Previous reading	11/18/2013	4776
Metered Usage	1 CCF = 100 cubic feet of gas	27

YOUR BILL IN DETAIL		GSS-20	85-GRIP 2013
Customer charge			\$25.93
Base amount	27 CCF	@ \$0.10670/CCF	2.88
Gas cost adjustment	27 CCF	@ \$0.55936/CCF	15.10
Storage inventory charge	27 CCF	@ \$0.00350/CCF	0.09
Rate case surcharge			0.30
County sales tax		0.50%	0.22
State sales tax		6.25%	2.77

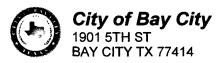
Total current charges \$47.29

o William

JAN U.7 3714

Matagorda Co Treasurer







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

2774 1 AV 0.360\*\*\*\*2774 12 S7493D9

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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.

DEC 3 0 2013

**IMPORTANT MESSAGE** 

Registered

JAN 0.7 2014

10-508-441

150840

Matagorda Co Treasurer

# ACCOUNT STATEMENT

for the period of 11/15/2013 to 12/13/2013

Service Address: 2200 7TH ST

Account Number

01-016000-02

Due Date 1/15/2014

**Amount Due** 

\$382.47

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> WATER

**Previous** 5286 **Current** 5396

<u>Usage</u> 11,000

**CURRENT CHARGES** 

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

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 01/15/2014

**Amount** \$95.10

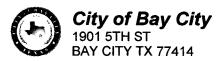
\$110.88 \$176.49

\$382.47

\$382.47

<del>\$420.72</del>





# ACCOUNT STATEMENT

for the period of 11/25/2013 to 12/25/2013 Service Address: 2200 7TH ST SPRIN

\*\*\*AUTO\*\*SCH 5-DIGIT 77404 2775 1 AV 0.360\*\*\*\*2775 12

S7493D11

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.

**Account Number** 

01-018000-02

**Due Date** 

1/15/2014

**Amount Due** 

\$26.07

**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** 

WATER

**Units** 

**Previous** 39386 **Current** 39403 <u>Usage</u> 1,700

**CURRENT CHARGES** 

**Service** WATER

<u>Meter</u>

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 01/15/2014

<u>Amount</u> \$26.07 \$26.07

\$26.07

\$36.07

IMPORTANT MESSAGE

DEC 3 0 2013

150841



# ACCOUNT STATEMENT

for the period of 11/15/2013 to 12/13/2013 Service Address: 2308 AVE F

\*\*\*AUTO\*\*SCH 5-DIGIT 77404 3296 1 AV 0.360\*\*\*\*3296 14 S7493D404

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

# **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

04-098000-02

**Due Date** 

1/15/2014

**Amount Due** 

\$217.10

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

**Units** 

**Previous** 348 **Current** 476

10-560-441

<u>Usage</u> 12.800

**CURRENT CHARGES** 

Service

<u>Meter</u> WATER

WATER **SEWER** 

**TOTAL NEW CHARGES** 

<u>Amount</u> \$98.88

\$118.22 \$217.10

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 01/15/2014

\$217.10

<del>-\$238.81</del>

IMPORTANT MESSAGE

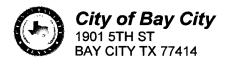
Registered DEC 30 2013

JAN 0 7 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.

ROVED 150642



# ACCOUNT STATEMENT

for the period of 11/25/2013 to 12/25/2013

Service Address: 2323 AVE E

\*\*AUTO\*\*SCH 5-DIGIT 77404 3297 1 AV 0.360\*\*\*\*3297 14 S7493D405

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

Registered

150013

JAN 0 7 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

**Account Number** 

Due Date

**Amount Due** 

04-099000-01

1/15/2014

\$1,971.51

**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

**Previous** Current 143195 145769

Usage 257,400

**CURRENT CHARGES** 

**Service** WATER **SEWER** 

SANITATION

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 01/15/2014

\$1,116.19 \$242.78

**Amount** 

\$612.54

\$1,971.51

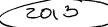
\$1,971.51

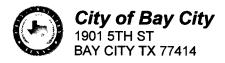
\$2,168.66

10-512-441

DEC 3 0 2013

DEC 3 0 2013







\*\*\*AUTO\*\*SCH 5-DIGIT 77404 2730 1 AV 0.360\*\*\*\*\*2730 11 \$7493D482

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

DEC 3 0 2013

#### **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

10000

A MARINA MARINA

ACCOUNT STATEMENT

for the period of 11/15/2013 to 12/13/2013 Service Address: 1700 7TH ST

Account Number

04-214000-00

**Due Date** 

1/15/2014

**Amount Due** 

\$622.19

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** 

<u>Meter</u>	<u>Units</u>	<u>Previous</u>	Current	<u>Usage</u>
WATER	1	86	86	0
WATER	1	9543	10011	46,800

**CURRENT CHARGES** 

Service WATER SEWER

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 01/15/2014

Amount \$225.00 \$397.19

\$622.19

\$622.19

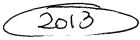
<del>-\$684.41</del>

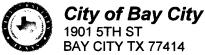
Registered

JAN 0 7 2014

Matagorda Co Treasurer

10-510-44/





1901 5TH ST BAY CITY TX 77414

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

2731 1 AV 0.360\*\*\*\*\*2731 11 S7493D483

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.

IMPORTANT MESSAGE

548

# ACCOUNT STATEMENT

for the period of 11/15/2013 to 12/13/2013 Service Address: 1700 7TH ST YARD

Account Number

04-214100-00

**Due Date** 

1/15/2014

**Amount Due** 

\$102.24

**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
 6808
 6939
 14,400

 WATER
 1
 998
 1011
 0

**CURRENT CHARGES** 

Service WATER

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 01/15/2014

Amount \$102,24 \$102.24

\$102,24

<del>\$102,240</del>

<del>-\$112.40</del>

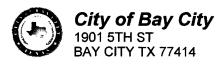
DEC 3 0 2013

JAN 0 7 2014

n = 5/0 - 4 Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.** 

JU 1-0325



# ACCOUNT STATEMENT for the period of 11/15/2013 to 12/13/2013 Service Address: 2604 NICHOLS

\*\*\*AUTO\*\*SCH 5-DIGIT 77404 4260 1 AV 0.360\*\*\*\*4260 18 S7493D1918

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

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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** 

1-0846

Account Number

Due Date 16-011000-00

1/15/2014

Amount Due

\$164.57

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

**Previous** 580 Current 623

**Usage** 4,300

**CURRENT CHARGES** 

Service WATER

**SEWER** 

**TOTAL NEW CHARGES** 

5 0 7013

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 01/15/2014

\$83.54 \$164.57

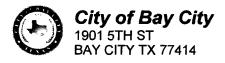
**Amount** 

\$81.03

\$164.57 \$181.02

JAN 0 7 2014

Matagorda Co Treasurer







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

2732 1 AV 0.360\*\*\*\*2732 11 S7493D1936

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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** 

150947

**Account Number** 

**Due Date** 

**Amount Due** 

16-032000-01

1/15/2014

\$279.14

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>	<u>Previous</u>	Current	Usage
WATER	1	1038	1071	3,300
WATER	1	125	125	0

**CURRENT CHARGES** 

Service WATER **SEWER** 

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

DEC 3 0 2013

\$279.14 \$279.14

Amount

\$141.93

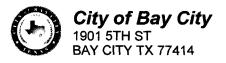
\$137.21

AMOUNT DUE AFTER: 01/15/2014

Registered

JAN 0 7 2014

Matagorda Co Treasurer



648



\*\*\*AUTO\*\*SCH 5-DIGIT 77404 2733 1 AV 0.360\*\*\*\*\*2733 11 S7493D1937

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

150648

#### **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

DMD 1-6-14 2013 ACCOUNT STATEMENT for the period of 1/15/2013 to 12/13/2013

Service Address: COLUMBUS RD

Account Number
----------------

Due Date

Amount Due

16-032010-03

1/15/2014

\$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
WATER 1

Previous 102 Current 102 <u>Usage</u>

**CURRENT CHARGES** 

Service WATER

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 01/15/2014

10-661-441

4mount \$18.00 \$18.00

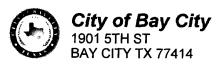
\$18.00

\$28.00

Registered

JAN 0.7 2014

Matagorda Co Treasurer DEC 3 0 2013





\*\*\*AUTO\*\*SCH 5-DIGIT 77404 2734 1 AV 0.360\*\*\*\*2734 11

S7493D1938

# յույ<u>ին ուվական անականին իրանականին իրականին ին</u>

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

<u>DID YOU KNO</u>	¥	3
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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

150649

548

ACCOUNT STATEMENT for the period of 11/15/2013 to 12/13/2013

Service Address: 4901 NICHOLS

Account Number

**Due Date** 

Amount Due

16-032020-00

1/15/2014

\$43.13

**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

Ur

<u>Units</u>

Previous

Current 40

<u>Usage</u>

**CURRENT CHARGES** 

Service WATER

Meter

WATER

SEWER

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 01/15/2014

10-661-44

Amount \$22.50 \$20.63

\$43.13

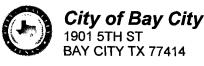
\$43.13 \$53.13

Registered

JAN 0.7 2014

Matagorda Co Treasurer

DEC 3 0 2013





\*AUTO\*\*SCH 5-DIGIT 77404 1154 1 AV 0.360\*\*\*\*1154 5

ACCOUNT S for the period of 11/25/2013 to 12/25/2013 Service Address: 2004 KILLOWATT DR

Account Number 44-067000-01

**Due Date** 1/15/2014

Customer Service: ...... 979-245-2322 Office Hours:......Monday-Friday / 8 a.m. to 5 p.m.

Drop Box Location: ..... East Side of City Hall

**Amount Due** 

\$93.97

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S7493D5833

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

WATER	USAGE
Meter	Units

QUESTIONS ABOUT YOUR STATEMENT

**Previous** 1844

Current 1858

<u>Usage</u> 1,400

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

WATER

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 01/15/2014 10-573-441 WAL DITOR **Amount** \$20.94 \$22.21 \$50.82

\$93.97

\$93.97 \$103.9

IMPORTANT MESSAGE

**1**50850

Registered

JAN 0.7 2014

DEC 3 0 2013

Account Number

44-067000-01

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT. The Utility Billing Office and drive through are open M-F, excluding holidays, from 8 a.m. to 5 p.m. An after-hours drop box, located next to the drive through window, is also available for your convenience.

# **ACCOUNT INFORMATION**

Account Number: Service Address:

44-067000-01 2004 KILLOWATT DR

Service Period:

JUVENILE

MATAGORDA COUNTY

BAY CITY, TX 77414-3165

2004 KILOWATT DR

11/25/2013 to 12/25/2013

Amount Due if Paid After: 1/15/2014:

Due Date 1/15/2014

Amount Due

\$93.97

\$103.97

Amount

**Enclosed:** 

Return this coupon with your payment made payable to:

CITY OF BAY CITY 1901 5TH ST BAY CITY, TX 77414-6143









P, D. 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#	AG	COUNT NAME		RATE	PGRF BIL	LTYPE	SERVIO	GE ADDRESS		TELEPHONE#
13413002	MATAGORDA	COUNTY (	LANDFILL)	41 0.	055000	5 MAT.	CO TRANS	FER STATIC	N	(979) 244-2717
SERVICÉ FROM	PERIOD TO	STORES AND THE RESIDENCE OF THE STORES	EAD PR	METER R	EADING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	Ģ	HARGES
11/20/13	12/18/13	28	2	1311	1475	55060416	10	1640		173.20
12/01/99	11/20/13			9557	1311	55060416	10	0		
DEMAND:	READIN		ACTUAL		BILLEI					
MEMBERSHII INITIAL TOTAL AMOL	NEW CONNECT		30.000 .013		30.000		国 <b>区</b>	<b>匡□▽[</b> -2 2013		0.00 20.00 15.00 208.20
			010	1-59	5-44	// <u>E</u>	NVIRONM	APPROVI	LIH ED OR	
COMPARISONS	DAYS SERVICE	KWH USED	AUG. KWHIDAN	COST PER	DAY DAY	y eler	OW DUE	APPRO	Mone	5000.00
CURRENT BILLING PER	RIOD 28	1640	59	6.19			OW DUE	con.	(h) //	\$208.20
PREVIOUS BILLING PE	RIOD O	0	0	0	——∣ CUF	RRENT BILL ST DUE AFTER	01	/15/14 BI	LASOUEY	JPON RECEIPT
SAME PERIOD LAST YE	EAR 0	0	0	0		AFTER DU	JE DATE P	AY		\$208.20
1,640 1,093 547 0	ectricity Use Over The La	st 13 Months	N D	PLEASE		OUR SERVIC	E ADDRES	ww.jecec.com	PHONE N Regi.	umber(s) Stered
3 MINIMU 4 FINAL 5 PRORA 6 PRORA 7 BUDGE 8 WEATH	TED IM ESTIMATED IM TED TED MINIMUM		Read T 0 1 2 3 4 5	COMP CONSI COOP CHARG COOP NEW C	PUTER ESTIMA UMER READ READ GEABLE READ READ - FIELD CONNECT			<sup>Mat</sup> 0≎25		7 2014 to Treasurer
y WAITIN						Bottom Portion w FION WITH PAY				TX01020R

P.O. Box 1189 Edna, TX 77957-1189

**RETURN SERVICE REQUESTED** 

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

# վիլինյությունըանհետներերը այնիկացեսանից

4804

20

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

Previous Balance	\$0.00
Current Billing Due 01/15/14	\$208.20
Total Due on Account	\$208.20
After Due Date	\$208.20

13413002

CCOUNT NUMBER

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

3.30836

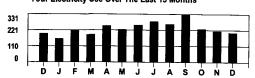
9837

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 NAME		RATE	PCRF BI	LL TYPE		SERVIC	CE ADDRE	SS	T	ELEPHONE#
13415001	MATAGORD	A CO PREC	#2	41 0	.055000	0	457-TI	N BARN			(97	9) 863-786
SERVICE F		Martin Andrews and Andrews	READ PRE	METER R	territorio de la composició de la compos	ension Period Black Brown	TER	MULT	KILOW	tellertesten blieben.	CHAR	
	10			Evious	PRESENT		IBER		USA			<b>010</b>
11/18/13	12/18/13	<u> </u>	2   19	9414	19618	9280	7574	1	20			36.32
1 100W- HF		<u>.</u>							42	)		10.50
THANK YOU F		/MENT ·	12/12/13							Commence of the Commence of th	all control of continuous comments to continuous first continuous	-50.93
PREVIOUS AN	al transfer a transfer to the contract of the											50.93
TOTAL AMOU	VI DUE	hill-the distinct of the control of the second of the seco		and the second second				A The second of the second of the second			and the second security of the second second second section is a second second section of the second section second section section second section sec	46.82
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	and the Cartest of the American and the American Association and Association a	Printer elisteramina alta teste anala sa la sasa							.65	2.4	K	and a state of the
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terilete de dicina. El Tra delicio de construir de constr	tarantar tibar tibar katalan k							_	1600		/	
								- 8	74%			
Markowski da orom orom orom orom orom orom orom or						ale is the many control of the control of the	emergerage age in the revenue to the d	7.1	97	CONTRACTOR	1	
								con con	' N	,	/	MY
	10-61	3-44			a montholist officers of the transfer and the state of the	n englisher er englisher, ngalas	all season filters as a little of a		1 1			1
geldgeligt is skall frysle fram efterskark i malender til a senten av samt en se samt efter som en se samt eft	10 6	7 44	1									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER	DAY	TO	TAL N	OW DUE				\$46.82
URRENT BILLING PERIO	OD 30	204	7	1.21	- cu	RRENT B						
REVIOUS BILLING PERI	OD 33	215	7	1.23		ST DUE A		01	/15/14	BIL	L IS DUE UPÒI	NRECEIPT
AME PERIOD LAST YEA	R 30	198	7	1.29		AFT	ER DU	E DATE PA	AY			\$49.16
Your Elec	tricity Use Over The La	ast 13 Months			► Control of the Con	TA 11		\			<u> </u>	



# TO HELP US BETTER SERVE YOU PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

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

3ill	Type	
	0	

**NORMAL** 

ESTIMATED
MINIMUM ESTIMATED
MINIMUM

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

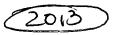
Read Type

COMPUTER ESTIMATED CONSUMER READ COOP READ 0

2 3 CHARGEABLE READ COOP READ - FIELD

**NEW CONNECT** 

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



P.O. Box 1189 Edna, TX 77957-1189 Edna (361) 771-4400

Registered

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

Bay City (979) 245-3029

JAN 0 7 2014

	_
Your Touchstone Energy* Cooperative	

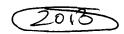
	A	CCOUNT NAME		RATE	PCRF BILL	.TYPE	SERVI	CE ADDRESS	) ·	TELEPHONE#
13415002	MATAGORD	A COPKEC	#2surer	41 0.0	055000	0 S/LTS	ONLY			(979) 863-786
SERVICE	PERIOD	NO.	READ	METER RE	ADING	METER		KILOWAT	т	
FROM	70	Control of the Contro	description of the later and second	REVIOUS	PRESENT	NUMBER	MULT	USAGE		CHARGES
11/18/13	12/18/13	>30	0			0				0.00
4 100W- H THANK YOU F PREVIOUS AF TOTAL AMOU	OR YOUR PAY	<b>/MENT</b>	12/12/13		DEC 3 0	2013	co,	168	www.	42.00 -42.00 42.00 42.00
				<b>2</b>	JEU 3 U					w
	10-6	13-4	4		JE O S O	<b>Z</b> 010	co <sub>n</sub>			W
COMPARISONS	ID-G	(3 - 4)   KWH USED	Y J AVG. KWH/DA					Wird D		$\overline{}$
	DAYS SERVICE		and the contract of the contra		DAY	TOTAL	IOW DUE			\$42.00
RRENT BILLING PER	DAYS SERVICE OD 30	KWH USED	AVG. KWH/DA	XY COST PER I	DAY		IOW DUE			$\overline{}$
COMPARISONS RRENT BILLING PER EVIOUS BILLING PER ME PERIOD LAST YE	DAYS SERVICE           OD         30           RIOD         31	KWH USED	AVG. KWH/DA	VY GOST PER I	DAY	TOTAL N	IOW DUE	/15/14		\$42.00

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	1	CONSUMER READ
2	MINIMUM ESTIMATED	ģ	COOP READ
3	MINIMUM	3	CHARGEABLE READ
4	FINAL	4	COOP READ - FIELD
5	PRORATED	5	NEW CONNECT
6	PRORATED MINIMUM	ŭ	THE TO CONTINECT
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		
9	WAITING TO BE BILLED	Keep This Portion for yo	ur Records - Return Botto

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

PRTION WITH PASS



# Registered

150028

JAN 07 2014

9839

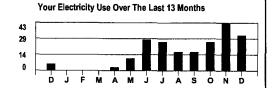
P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029



Matagorda Co Treasurer

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

ACCOUNT#	A	CCOUNT NAME		RATE PCR	F BILL TYP	Ε	SERVICE	ADDRESS		TELEPHONE#
13415003	MATAGORD	A CO PREC	#2	41 0.055	000 0	RESTROO	M AT PA	ARK		(979) 863-786°
SERVICE I	PERIOD		READ *** TYPE PRE	METER READI		METER UMBER M	ULT	KILOWAT USAGE	Г	CHARGES
11/18/13	12/18/13	30					4			00.50
THANK YOU F				460 <u> </u> 5	5492   14	110621	1	32		22.56 -24.09
PREVIOUS AN			12/12/10	4						24.09
TOTAL AMOU	NT DUE									22.56
				and the second of the second o	ne a come cità e s'enque any signification (Signification)			er wert Kathlete Sie Milite		
				- 1						
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					DEC 30	2013		Obke		
14.1					DEC 4 0	Caro		13 M	<b>*</b>	$\mathcal{M}_{\mathcal{L}}$
	10	) -662	-441				c <sup>(</sup>	2012	AUDITOR	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY		TOTAL NOW	DIE			\$22.56
URRENT BILLING PERI	op 30	32	1	0.75			90E		<u> </u>	\$22.50
REVIOUS BILLING PER	IOD 31	43	1	0.78	CURREN PAST DU		01/1	5/14 E	BILL IS DUE	HEARING THE
	discharde	, <del>,</del> ,	'	1 0.70			1294S-1	<b>東京定義</b> の	entrantagen at His Particles and Constitution	CLONINLULIE
ME PERIOD LAST YEA	AR 29	6	0	0.71	el el legit de la lacia de la colonia de la colonia. Institución de la colonia	FTER DUE DA			Ī	\$23.68



# TO HELP US BETTER SERVE YOU PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

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PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

*			
Bill Type		Read Type	
0	NORMAL	0	COMPUTER ESTIMATED
1	ESTIMATED	ĺ	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	· ·	THE TOTAL CONTROL OF THE TOTAL CONTROL OT THE TOTAL CONTROL OF THE TOTAL
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		
9	WAITING TO BE BILLED	Keep This Portion for yo	ur Records - Return Bottom Portion with Payment

9840

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 N		RATE	PGRF E	ILL TYPE		SENAI	GE ADDRESS	TELEPHONE #
13415004	MATAGORE	DA CO PE	REC #2	41	0.055000	0	112 C/	R 230 PU	BLIC RESTROOM	(979) 244-7609
SERVICE	PERIOD	NO.	READ	METER	READING	м	ETER		KILOWATT	
EBOM	794	DAYS	TYPE	PREVIOUS	PRESENT	restrato Establishment	MBER	MULT	USAGE	CHARGES
11/17/13	12/18/13	31	2	21140	21198	352	98441	1	58	24.64
neam-recondingues profession established de la francisco de la francisco de la francisco de la francisco de la	OR YOUR PA	YMENT	12/12/1	3	1	1			1 00	-25.8
PREVIOUS A	MOUNT DUE								and the second of the first of the control of the second o	25.80

Your Touchstone Energy\* Cooperative

662-456 10

COUNTY AUDITOR
COUNTY AUDITOR COMPARISONS DAYS SERVICE KWH USED AVG. KWH/DAY COST PER DAY **TOTAL NOW DUE CURRENT BILLING PERIOD** 31 58 2 0.79 CURRENT BILL PAST DUE AFTER PREVIOUS BILLING PERIOD 30 61 2 0.86 SAME PERIOD LAST YEAR 30 88 3 0.95

\$24.64

01/15/14

**BILL IS DUE UPON RECEIPT** 

**AFTER DUE DATE PAY** 

\$25.87

# Your Electricity Use Over The Last 13 Months

# TO HELP US BETTER SERVE YOU PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

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
5 6	PRORATED
6	PRORATED MINIMUM
7	BUDGET BILL
8	WEATHERIZATION/CONTRACT
9	WAITING TO BE BILLED

Read Type COMPUTER ESTIMATED CONSUMER READ

COOP READ 2 CHARGEABLE READ COOP READ - FIELD

**NEW CONNECT** 

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#### MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196

(979) 863-7261

	7			
TYPE	METER	READING	1,05-	T
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	186390	186390	0	21.00
Sewag	e			21.00

Registered

JAN 0.7 3014

Matagorda Co Treasurer

150001

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

Service From 11/16/2013 TO 12/16/2013 ACCOUNT # 10

12/26/13

LATE CHARGE AFTER DUE DATE PAST DUE AMOUNT POTAL DUE UPON RECEIPT CLASS 12 16 0.00 42.00

This bill is due by the 1 of the month follow wing billing. Service will be disconnected on the 10th day after the deling ailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

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DEC 3 0 2013



#### MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196

(979) 863-7261

TYPE	METER	READING	uoen	
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	803500	803500	0	21.00

DEC 3 0 2013 Sewage

21.00

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

Service From 11/16/2013 TO 12/16/2013 ACCOUNT # 214 12/26/13

	METER MONTH	DAY	CLASS		TOTAL DUE	/	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
	12	16	1		42.00	)	0.00	42.00
The barter for the sale of the sale of the sale of the								

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

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Registered

JAN 0 7 2014

Matagorda Co Treasurer

150652



Water

# MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196

MATAGORDA, TEXAS 77457-0196

(979) 863-7261

3449000

TYPE OF SERVICE METER READING CHARGES PRESENT PREVIOUS

3449000

26.00

Registered

JAN 0 7 2014

Matagorda Co Treasurer

150 653

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

Service From 11/16/2013 TO 12/16/2013 ACCOUNT # 512 12/26/13 PAST DUE AMOUNT

LATE CHARGE AFTER DUE DATE 26.00 12 16 3 26.00 0.00

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

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DEC 3 0 2013