



**City of Bay City**  
1901 5TH ST  
BAY CITY TX 77414

548

**ACCOUNT STATEMENT**  
for the period of **10/17/2013** to **11/15/2013**  
Service Address: 2604 NICHOLS



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
4268 1 AV 0.360\*\*\*\*\*4268 18 S7095D1918



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

Account Number	Due Date	Amount Due
16-011000-00	12/17/2013	\$170.75

**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	527	580	5,300

**CURRENT CHARGES**

Service	Amount
WATER	\$83.13
SEWER	\$87.62
<b>TOTAL NEW CHARGES</b>	<b>\$170.75</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$170.75</b>
AMOUNT DUE AFTER: 12/17/2013	<del>\$187.82</del>

**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**

DEC 09 2013

150066

10-612-441  
APPROVED  
COUNTY AUDITOR  
Registered

DEC 09 2013

Matagorda Co Treasurer  
To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/17/2013. 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 10/17/2013 to 11/25/2013  
Service Address: 2004 KILLOWATT DR



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
1154 1 AV 0.360\*\*\*\*\*1154 5 S7095D5848



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

Account Number	Due Date	Amount Due
44-067000-01	12/17/2013	\$98.92

**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	1822	1844	2,200

**CURRENT CHARGES**

Service	Amount
WATER	\$22.62
SEWER	\$25.48
SANITATION	\$50.82
<b>TOTAL NEW CHARGES</b>	<b>\$98.92</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 12/17/2013

**\$98.92**  
~~\$108.92~~

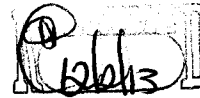
*[Signature]*  
**APPROVED  
COUNTY AUDITOR**

**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**

DEC 09 2013



Registered

150087

10-573-441

DEC 09 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/17/2013. 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: 44-067000-01  
Service Address: 2004 KILLOWATT DR  
Service Period: 10/17/2013 to 11/25/2013

Account Number	Due Date	Amount Due
44-067000-01	12/17/2013	\$98.92

Amount Due if Paid After: 12/17/2013: \$108.92

**Amount Enclosed:** \$

Return this coupon with your payment made payable to:

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

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



4406700001

44067000010000098920000108920





**City of Bay City**  
 1901 5TH ST  
 BAY CITY TX 77414

548

**ACCOUNT STATEMENT**  
 for the period of **10/17/2013** to **11/15/2013**  
 Service Address: 2200 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2779 1 AV 0.360\*\*\*\*\*2779 12 S7095D9



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

Account Number	Due Date	Amount Due
01-016000-02	12/17/2013	\$445.51

**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	Previous	Current	Usage
WATER	1	5074	5286	21,200

**CURRENT CHARGES**

Service	Amount
WATER	\$116.52
SEWER	\$152.50
SANITATION	\$176.49
<b>TOTAL NEW CHARGES</b>	<b>\$445.51</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$445.51</b>
AMOUNT DUE AFTER: 12/17/2013	<del>\$490.00</del>

*[Handwritten signature]*

**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**

*[Handwritten scribble]*

DEC 03 2013

**APPROVED  
 COUNTY AUDITOR**

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/17/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

**Registered**

DEC 05 2013

**149816**

Matagorda Co Treasurer



**City of Bay City**

1901 5TH ST  
BAY CITY TX 77414



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

2780 1 AV 0.360\*\*\*\*\*2780 12 S7095D11



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

548

**ACCOUNT STATEMENT**

for the period of 10/25/2013 to 11/25/2013  
Service Address: 2200 7TH ST SPRIN

Account Number	Due Date	Amount Due
01-018000-02	12/17/2013	\$26.07

**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	39369	39386	1,700

**CURRENT CHARGES**

Service	Amount
WATER	\$26.07
<b>TOTAL NEW CHARGES</b>	<b>\$26.07</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 12/17/2013

\$26.07

\$26.07

~~\$26.07~~

*adp*  
**APPROVED  
COUNTY AUDITOR**

DEC 03 2013

10-508-441

**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**

*[Handwritten scribble]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/17/2013 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

149817

Registered

DEC 05 2013

Matagorda Co Treasurer



**City of Bay City**  
 1901 5TH ST  
 BAY CITY TX 77414

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 3306 1 AV 0.360\*\*\*\*\*3306 14 S7095D401

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

**ACCOUNT STATEMENT**  
 for the period of 10/17/2013 to 11/15/2013  
 Service Address: 2308 AVE F

Account Number	Due Date	Amount Due
04-098000-02	12/17/2013	\$170.14

**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	296	348	5,200

**CURRENT CHARGES**

Service	Amount
WATER	\$82.92
SEWER	\$87.22
<b>TOTAL NEW CHARGES</b>	<b>\$170.14</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$170.14</b>
AMOUNT DUE AFTER: 12/17/2013	\$487.45

APPROVED  
 COUNTY AUDITOR  
 BR

10-560-441

DEC 03 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**

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/17/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

149818

DEC 05 2013

Matagorda Co Treasurer



**City of Bay City**

1901 5TH ST  
BAY CITY TX 77414



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
3307 1 AV 0.360\*\*\*\*\*3307 14 S7095D402



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

548

**ACCOUNT STATEMENT**  
for the period of 10/25/2013 to 11/25/2013  
Service Address: 2323 AVE E

Account Number	Due Date	Amount Due
04-099000-01	12/17/2013	\$1,982.02

**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	140604	143195	259,100

**CURRENT CHARGES**

Service	Amount
WATER	\$616.11
SEWER	\$1,123.13
SANITATION	\$242.78
<b>TOTAL NEW CHARGES</b>	<b>\$1,982.02</b>

**TOTAL AMOUNT DUE** *RF* **\$1,982.02**  
AMOUNT DUE AFTER: 12/17/2013 ~~\$2,180.22~~

**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**

10-512-441

DEC 03 2013

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/17/2013 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

149819

Registered

DEC 05 2013

Matagorda Co Treasurer

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



370

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	0.070000	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				
10/16/13	11/18/13	33	2	19199	19414	92807574	1	215	40.43

1 100W- HPS 42 10.50  
 THANK YOU FOR YOUR PAYMENT 11/18/13 -51.30  
 PREVIOUS AMOUNT DUE 51.30  
 TOTAL AMOUNT DUE 50.93

DEC 09 2013

APPROVED  
 COUNTY AUDITOR

10-613-441

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	33	215	7	1.23	\$50.93		
PREVIOUS BILLING PERIOD	28	231	8	1.46	CURRENT BILL PAST DUE AFTER	12/16/13	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	32	255	8	1.38	AFTER DUE DATE PAY		\$53.47

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.jecoc.com](http://www.jecoc.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 RILLED    |                      |

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

\$50.93

Registered

DEC 09 2013

Matagorda Co Treasurer

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



370

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PGRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.070000	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				
10/18/13	11/18/13	31	0			0			0.00
4 100W- HPS								168	42.00
THANK YOU FOR YOUR PAYMENT								11/18/13	-42.00
PREVIOUS AMOUNT DUE									42.00
TOTAL AMOUNT DUE									42.00
<p>DEC 09 2013</p> <p>APPROVED COUNTY AUDITOR</p> <p>10-613-441</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$42.00	
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	12/16/13	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	0	0	0	AFTER DUE DATE PAY			\$44.10	
SAME PERIOD LAST YEAR	31	0	0	0					
					<p>TO HELP US BETTER SERVE YOU                  PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)</p> <p>VISIT OUR WEBSITE AT: <a href="http://www.jecec.com">www.jecec.com</a>                  PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>				

- 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 RII I FD

- 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

Registered

DEC 09 2013

150061

Matagorda Co Treasurer