2254



Always There.*

-QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-427-7142
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

The customer charge includes the current GRIP surcharge of \$3.26.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccountonline.

Keep this part of your bill.			
Customer name Account number Date mailed Date due Total amount due		COUNTY BA	ARN PRECINCT 3 2904139-9 03/25/2014 04/09/2014 \$ 44.03
til server			
ACCT SUMMARY Previous balance Payment 03/05/2014 Balance forward	AF	PR 0 7 2014	Gas charges \$69.19 - 69.19 \$ 0.00
Current billing			44.03
Total amount due			\$44.03
SERVICE ADDRESS 25000 State Highway 35 S Palacios TX 77465-1920	15	3648	
YOUR GAS USAGE		Meter	# 3788900514679
29 Day billing period	02/18	/2014 to 03/19/2014	# 37 003003 1407 9
Current reading		03/19/2014	4922
Previous reading		02/18/2014	4901
Metered Usage	1 C	CF = 100 cubic feet of gas	21
YOUR BILL IN DETAIL Customer charge		GSS	6-2085-GRIP 2013
Base amount	21 CCF	@ \$0.10670/CCF	\$25.93 2.24
Gas cost adjustment	21 CCF	@ \$0.60423/CCF	12.69
Storage inventory charge	21 CCF	@ \$0.00425/CCF	0.08
Rate case surcharge		G \$0.0000 #001	0.30
County sales tax		0.50%	0.21
State sales tax		6.25%	2.58
Total current charges			\$44.03

Avg daily gas use: This period this yr 0.7 CCF; this period last yr $0.4\ \text{CCF}$

Page 1 of 1

Avg daily temp: This period this yr 57 °F; this period last yr 60 °F

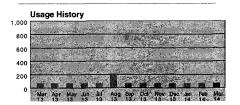
Registered

APR 0 7 2014

Champion Energy Services

Questions concerning your bill? Call

877.653.5090 (24 hours a day / 24 horas al dia)



153666

Registered

APR 0'7 2014

Matagorda Co Treasurer

Acct #: 1206040068 Bill #: B1403240110 Bill Date: 03/25/14

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414

4199

Service at ESI ID #:10032789479928771 3520 Nichols Ave Odl Bay City,TX 77414-7383 Email: cojudge@co.matagorda.tx.us

Old Orainage Dist/Pct#1

Page: 2 of 3

Bill Date: 03/25/14 Bill Period - 02/07/14 thru 03/10/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.75	\$13.37	-\$12.75	\$13.37	04/24/14

								7-1-	A
	UNMETERED		02/07 - 03/10				70.00		
				Meter Read	Meter Read			Demand	
-	Meter	Type	Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor

	, au	Demano	
UNMETERED 02/07 - 03/10		70.00	
	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
ADRICHG1: Retail AdderAPR	C./		\$1.75
CKWH : Commercial Energy	70.00	0.05314	\$3.72
TDU Delivery Charges			\$4.57
DIS001:Distribution Charge		0.01543	\$1.08
ODL005:Outdoor Lighting Facilities	1.00	3.11000	\$3.11
TRN001:Transmission Charge	70.00	0.00257	\$0.18
TRN002:Firm Point to Point Transmission Ser	vice 70.00	0.00286	\$0.20
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$2.26
MSC029:Recovery of securitzed portion of stran	ded 70.00	0.00857	\$0.60
assets and costs			
MSC036:Recovery of securitized regulatory asse		0.01557	\$1.09
stranded costs (TC2)			4
MSC037:Recovery of securitized regulatory asse	ts - 70.00	0.00814	\$0.57
stranded costs (TC3)	•••••		
Taxes			
State Sales Tax			\$0.64
City Tax			\$0.21
Gross Receipts Reimb			\$0.20
PUC Assessment			\$0.02
Fotal Current Charges			\$13.37
Total Galloni Grangesininininininininininininininininininin	····	10. Os	*
Previous Charges	M	15:40	
		, 1/1).	\$12.75
Previous Balance	····· ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
Payment 03/07/2014	····· b / 3	Y /	-\$12.75
Balance Forward	' <i>\psi</i> '	/ // /	\$0.00
Tatal Amazant Dag	~00°	(14/ /	642.27
Total Amount Due	APPRO SOUNT		\$13.37
Contract Details	Usage kWh	Avg Rate	Amoun
02/08/14 - 03/10/14 LMP Day-Ahead	70.00	0.07814	\$5.47

The average price you paid for electricity this month is 17.571¢ per kWh.

CHANGE TO AEP CENTRAL TARIFF CHARGES

Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after March 1, 2014, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF). This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

10-612-441

Mym



1500 Rankin Rd., Suite 200 Houston, TX 77073 PUCT No. 10098

Page: 3 of 3

ESIID	Name and Ser	vice Address:								
Cust Id	Period	kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthru	Other Chgs S	ales & Gross leceipt Taxes	Curr Chgs	Due Amt
10032789479928771	Matagorda Co	unty 1700 7th Stre	et Room 301	3520 Nichols A	lve Odl - Bay City		********			
1206040068	02/07 - 03/10	70	\$12.75	-\$12.75	\$5.47	\$6.83	\$0.00	\$1.07	\$13.37	\$13.37
10032789417127397	Matagorda Co	unty 1700 7th Stre	et Room 301	772 Laurel - M.	ATAGORDA					
1208230134	02/19 - 03/20	0	\$12.20	-\$12.20	\$0.00	\$11.05	\$0.00	\$0.71	\$11.76	\$11.76
Total Bills - 2		70	\$24.95	-\$24.95	\$5.47	\$17.88	\$0.00	\$1.78	\$25.13	\$25.13



1500 Rankin Rd., Suite 200 Houston, TX 77073 PUCT No. 10098

Questions or Comments 877.653.5090 (24 hours a day / 24 horas al dia)

Email:

support@championenergyservices.com Web: www.championenergyservices.com

For Outages / Emergencies Call: CPL (24 hours a day) 866.223.8508

Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

153667



Grand Slam

"Highest in Residential Customer Satisfaction with Retail Electric Service in Texas, Four Years in a Row" Acct #: 1208230134 Bill #: B1403240416 Bill Date: 03/25/14

Matagorda County Nate McDonald 1700 7th Street Room 301 Bay City, TX 77414 4199

Service at ESI ID #:10032789417127397

772 Laurel

\$12.20

\$12.20

Page: 1 of 2

MATAGORDA,TX 77457

Email: cojudge@co.matagorda.tx.us

Old School · Madagorda/PCT#2

Bill Date: 03/25/14 Bill Period - 02/19/14 thru 03/20/14

	Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
ĺ	\$12.20	\$11.76	-\$12.20	\$11.76	04/24/14

Meter	Туре	Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
			Meter Read	Meter Read			Demand	
120726106	ACT	02/19 - 03/20	30	30	1	0.00		0
					(Qtv	Rate	Amount

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
TDU Delivery Charges			\$6.88
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
TDU Surcharges			\$4.17
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
Taxes			
State Sales TaxADD7			\$0.69
State Sales Tax			\$0.02
Total Current Charges			\$11.76
	^ -		

revious Charges	Last View
Previous Balance	200,200
Payment 03/07/2014	COKO IIDI
Balance Forward	AP'AR

Total Amount Due.....

Contract Details	Usage kWh	Avg Rate	Amount
02/20/14 - 03/20/14 LMP Day-Ahead	0.00		\$0.00

The average price you paid for electricity this month is 0¢ per kWh.

CHANGE TO AEP CENTRAL TARIFF CHARGES

Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after March 1, 2014, AEP Central has been authorized by the Public Utility Commission to increase their rates for **Transmission Cost Recovery Factor (TCRF)**. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

If you believe this bill includes unauthorized charges, please contact us immediately.

Registered

APR 0 7 2814

Matagorda Co Treasurer

10-613-441

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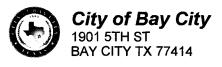


500 Rankin Rd., Suite 200 Houston, TX 77073 PUCT No. 10098

Charge Summary
Acct #: 1206040068 Bill #: B1403240110 Bill Date: 03/25/14

Page: 3 of 3

ESI ID Cust Id	Name and Ser Period	rvice Address: kWh Usage	Prev. Baí	Pay/Adjs	Energy Chgs	Passthru	Other Chgs Sale	es & Gross eipt Taxes	Curr Chgs	Due Amt
4000000470000774	Metagarda Co	ounty 1700 7th Stre	et Poom 301 3	S520 Nichols /	Ve Odl - Bay City					
1206040068	02/07 - 03/10	•	\$12.75	-\$12.75	\$5.47	\$6.83	\$0.00	\$1.07	\$13.37	\$13.37
10032789417127397	Matagorda Co	ounty 1700 7th Stre	et Room 301 7	72 Laurel - M.	ATAGORDA					
1208230134	02/19 - 03/20	0	\$12.20	-\$12.20	\$0.00	\$11.05	\$0.00	\$0.71	\$11.76	\$11.76
Total Bills - 2		70	\$24.95	-\$24.95	\$5.47	\$17.88	\$0.00	\$1.78	\$25.13	\$25.13



Syl

ACCOUNT STATEMENT

for the period of **2/12/2014** to **3/13/2014** Service Address: 2200 7TH ST

Account Number

Due Date 4/15/2014

Amount Due

\$421.40

AUTO**SCH 5-DIGIT 77414 2782 1 AV 0.381**2782 12 \$9036D10

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

153631

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

01-016000-02

 Meter
 Units
 Previous
 Current
 Usage

 WATER
 1
 5832
 6005
 17,300

CURRENT CHARGES

 Service
 Amount

 WATER
 \$108.33

 SEWER
 \$136.58

 SANITATION
 APR 0 7 2014

 TOTAL NEW CHARGES
 \$421.40

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2014

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE ON STEPLE CONFICE.

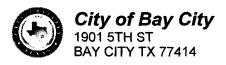
APR 0.7 2014

10-508-441

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

15/2014 \$421.40 \$463.54 COUNTY AUDITOR



542

ACCOUNT STATEMENT

for the period of 2/25/2014 to 3/25/2014 Service Address: 2200 7TH ST SPRIN

AUTO**SCH 5-DIGIT 77414 2783 1 AV 0.381**2783 12 S9036D12

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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.

Account Number

01-018000-02

Due Date

4/15/2014

Amount Due

\$25.44

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter WATER

Units 1

Previous 39433 <u>Current</u> 39447

<u>Usage</u> 1,400

CURRENT CHARGES

Service

WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2014

COUNTY AUDITOR

<u>Amount</u> \$25.44 **\$25.44**

,____,

\$25.44 \$35.44

IMPORTANT MESSAGE

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

APR 0 7 2014

16-508-441

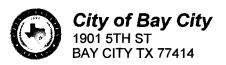
Registered

APR 07 2014

153632

Matagorda Co Treasurer.

Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.





AUTO**SCH 5-DIGIT 77414 3286 1 AV 0.381*3286 14

S9036D403

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

APR 0 7 2014

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

ACCOUNT STATEMENT

for the period of 2/12/2014 to 3/13/2014 Service Address: 2308 AVE F

Account Number

04-098000-02

Due Date

4/15/2014

Amount Due

\$165.81

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> **Units** WATER

Previous 570 Current 615

Usage 4,500

CURRENT CHARGES

Service WATER **SEWER**

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

APPROVED TOR COUNTY AUDITOR AMOUNT DUE AFTER: 04/15/2014

Amount \$81.45 \$84.36

\$165.81

\$165.81 \$182,40

10-560-441

IMPORTANT MESSAGE

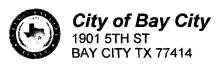
CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

153633

Registered

APR 0.7 2014

Matagorda Co TressurerTo avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.





***AUTO**SCH 5-DIGIT 77414

3287 1 AV 0.381*****3287 14 S9036D404

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

153634

APR 0 7 2014

TING AS A

ASE CONTACT OUR

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 delinguent and you are paying on the final date due.

Barbare

This ant is for

2 months. Meter not

reading Correctly last

month. Bensie Jo

ACCOUNT STATEMENT

for the period of 2/25/2014 to 3/25/2014 Service Address: 2323 AVE E

Account Number

04-099000-01

Due Date

4/15/2014

Amount Due

\$4,112,88

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

Meter **Units** WATER

Previous 150643

Current 153273

Usage 263.000

CURRENT CHARGES

Past Due (Due when Received) COUNTY AUDITOR
TOTAL AMOUNT DUE

AMOUNT DUE AFTER

\$624.30 \$1,139.04 \$242.78 \$2,006.12

<u>Amount</u>

\$2,106.76 \$4,112.88

\$4,524,17

10-512-441

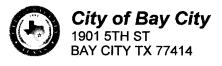
1/25/14 to 2/25/14 2,106.76 2/25/14 to 3/25/14 2,006.12 \$4,112.88

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.

Registered

APR 07 2014

Matagorda Co Treasurer





***AUTO**SCH 5-DIGIT 77414

2735 1 AV 0.381****2735 11 S9036D483

<u>դիրակորդիումիակիսիիսիրորիրորիրորիիսիիիսիիի</u>

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

153635

APR 0 7 2014

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

548

ACCOUNT STATEMENT

for the period of **2/12/2014** to **3/13/2014** Service Address: 1700 7TH ST

Account Number

04-214000-00

Due Date

4/15/2014

Amount Due

\$630.76

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	<u> </u>	86	86	
WATER	1	10786	11275	48,900

CURRENT CHARGES

Service WATER SEWER TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2014

Amount \$225.00 \$405.76

> \$630.76 \$630.76

\$630.76 \$693.84

IMPORTANT MESSAGE

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

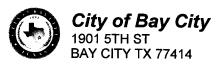
10-510-441 CAPPROVED

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

APR 0 7 2014

Matagorda Co Treasurer



ACCOUNT STATEMENT

for the period of 2/12/2014 to 3/13/2014 Service Address: 1700 7TH ST YARD

AUTO**SCH 5-DIGIT 77414 2736 1 AV 0.381*2736 11

S9036D484

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

153636

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

04-214100-00

Due Date

4/15/2014

Amount Due \$77.67

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 6941 6941 2.700 WATER 1 1081 1108 0

CURRENT CHARGES

Service WATER TOTAL NELL

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2014

COUNTY AUDITOR

<u>Amount</u> \$77.67 \$77.67~

\$77.67 \$87.67

APR 0 7 2014

IMPORTANT MESSAGE

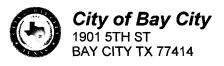
CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE. boutseut

APR 0 7 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014 . The due date stated on this bill relates to current charges only. Previous balance due immediately.



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AUTO**SCH 5-DIGIT 77414 4256 1 AV 0.381**4256 18

S9036D1912

- Արիալ Արդանդույն իրանի իրանի հարարանի արև արանակությին

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

153637

APR 0 7 2014

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

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

REGISTER

APR 0.7 2014

Matagorda Co Treasurer

ACCOUNT STATEMENT

for the period of 2/12/2014 to 3/13/2014 Service Address: 2604 NICHOLS

Account Number

16-011000-00

Due Date

4/15/2014

Amount Due

\$184.97

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 <u>l</u> WATER

Units 1

Previous 693 Current 769 <u>Usage</u> 7,600

CURRENT CHARGES

Service WATER SEWER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2014

\$87.96 \$97.01 **\$184.97**

Amount

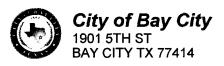
£194 97

\$184.97 \$203.47

APPROVED COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

10-612-4



54R

ACCOUNT STATEMENT

for the period of 2/12/2014 to 3/13/2014 Service Address: HAMMAN RD

AUTO**SCH 5-DIGIT 77414 2737 1 AV 0.381*2737 11

S9036D1930

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

153638

APR 0 7 2014

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

Account Number

16-032000-01

Due Date

4/15/2014

Amount Due

\$688.88

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	1292	1988	69,600
WATER	1	125	125	0

CURRENT CHARGES

Service
WATER
SEWER
TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2014

Amount \$281.16 \$407.72 \$688.88

\$688.88

\$757.77

OUNTY ROVEL

IMPORTANT MESSAGE

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

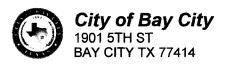
Registered

APR 0 7 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

10-661-441



ACCOUNT STATEMENT

for the period of 2/12/2014 to 3/13/2014 Service Address: COLUMBUS RD

AUTO**SCH 5-DIGIT 77414 2738 1 AV 0.381*2738 11

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

153639

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

16-032010-03

Due Date

4/15/2014

Amount Due

\$28.92

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 WATER **Previous**

102

Current 154

Usage 5,200

CURRENT CHARGES

Units

<u>Service</u> WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2014

Amount \$28.92 \$28.92

\$28.92

\$38.92

APR 0 7 2014

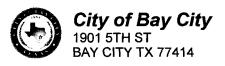
IMPORTANT MESSAGE

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

APR 0 7 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.





***AUTO**SCH 5-DIGIT 77414

2739 1 AV 0.381****2739 11 S9036D1932

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

153640

APR 0 7 2014

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

ACCOUNT STATEMENT

for the period of 2/12/2014 to 3/13/2014 Service Address: 4901 NICHOLS

Account Number

16-032020-00

Due Date

4/15/2014

Amount Due

\$81.45

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> **Units** WATER

Previous

Current 106

<u>Usage</u> 6,200

CURRENT CHARGES

Service WATER **SEWER**

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2014 10-661-441 AUDITOR

<u>Amount</u> \$35.52 \$45.93

\$81.45

\$81.45

\$91.45

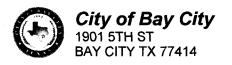
IMPORTANT MESSAGE

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

APR 0-7 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.



ACCOUNT STATEMENT

for the period of 2/25/2014 to 3/25/2014 Service Address: 2004 KILLOWATT DR

Account Number

44-067000-01

Due Date

Amount Due

AUTOSCH 5-DIGIT 77414 1169 1 AV 0.381****1169 5

S9036D5811

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.

4/15/2014

\$181.11

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 1896

Current 2051 <u>Usage</u> 15,500

CURRENT CHARGES

Service WATER **SEWER** SANITATION

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2014

Amount \$50.55

\$79.74 \$50.82

\$181.11

\$181.11

\$199.22

IMPORTANT MESSAGE

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

APR 07 201Regis

APR 0.7 2014

Matagorda Co Treasurer

153641

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. 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	# . M.Y.	AC	COUNT NAM	IE .	RA	TE PC	RF BILL	TYPE	SERVI	CE ADDRESS		TELEPHONE:#
1341300	2 MATA	GORDA	A COUNTY	(LANDI	FILL) 4	1 0.08	0000	0 MAT.	CO TRANS	SFER STATIO	ON_	(979) 244-271
SER	VICE PERIOD		NO.	READ	ME	TER FEAD	ING	METER		KILOWATT		
FROM	ТО		DAYS	TYPE	PREVIO	US P	RESENT	NUMBER	MULT	USAGE		HARGES
02/17/14			28	2	1859)	2076	55060416	10	2170		272.85
DEMAND:	F	READIN			TUAL	1	BILLED					0.00
THANK YO	DU FOR YOU	3.00 IR PAY	a fermala establishen en e	اد 03/14/1	0.000 4		30.000		1100	15,160760	ĺ	0.00 -248.94
minoritation of the beautiful and the substitution and	S AMOUNT [September of the contrast of the con-	<u>.</u>	00/11//								248.94
TOTAL AN	MOUNT DUE									<u> </u>		272.85
					- ()/a -	- 595	7-44/	MAR	2 1 2		
		1 70 /7	同司			$\overline{}$)		APR 07	2014	
	CE	ı W	国別		1	1/1/	V		Matagord	a Co Treasu	rer	
					/	Such	en Ø)	oural	y .			
-IInli	MAR 3 1	2014			•			(/)		ra K	D-08	
	MAN 3 L	ZU14								(ago !!	90	
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- EM	IDONMENT ONS DAYS	AL HE	ALTH-								7/	
				AVG. KV		ST PER DA	4	TOTAL	IOW DUE 1	אן דענ	V /	\$272.85
RRENT BILLING		28	2170	7		9.74		RENT BILL		115/14	I IS DUE I	PONRECEIP
EVIOUS BILLIN		32	2060	6		7.78	PAS'	DUE AFTER				/ VA-11-0-1-1
ME PERIOD LA	ST YEAR	0	0			0		AFTER DI	JE DATE P	AY		\$272.85
Yo	ur Electricity Use O	ver The La	st 13 Months					IT'S ANN	UAL MEET	ING TIME!		
2,170							WE	WILL VOTE	FOR DIRE	CTORS BY N	/AIL.	
1,447 723					1		THE	BALLOT WIL	L BE MAIL	ED ON APR	IL 4TH.	
0	T T T T T T T T		<u>, , , , , , , , , , , , , , , , , , , </u>		1			VISIT OUR WI	EBSITE AT: W	ww.jecec.com		
	MÀMÌJ	ÀŚ	Ò Ń Ď Ĵ	FM			PLEA			OBTAIN PASS	VORD.	
II Type	RMAL			F	Read Type	COMPUT	D FOTIMAT					
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	NIMUM ESTIMATE NIMUM	-υ			2 3	COOP RE	AD ABLE READ				অংশ করে । ক' ঐ	
4 FIN	IAL ORATED				4 5	COOP RE	AD - FIELD			,		øi.
6 PR	ORATED MINIMU	M			J	MENA CON	INECT			4.	3624	*

Keep This Portion for your Records - Return Bottom Portion with Payment PLEASE DEVAICH AND RETURN THIS PORTION WITH PAYMENT

BUDGET BILL

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

WEATHERIZATION/CONTRACT WAITING TO BE BILLED

RETURN SERVICE REQUESTED

Weelenninnenver K413002 **Previous Balance** \$0.00 Current Billing Due 04/15/14 \$272.85 **Total Due on Account** \$272.85

TX01020R

\$272.85

AUTO UTOSCH 5-DIGIT 77414

ունքինունությունը անակարարի անդարարի անույների և հետարի անույների և հետարարարի անույների և հետարարարի հետարի հ

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

1526

PO BOX 1189 EDNA TX 77957-1189

After Due Date

JACKSON ELECTRIC COOPERATIVE INC

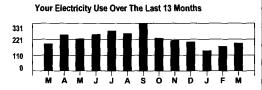
7

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#	LABALY A	COUNT NAME		RATE PC	RF BILLT	YPE		EADDRESS		TELEPHONE#
13415001	MATAGORD	A CO PREC	#2	41 0.08	0000 0	457-TIN B	ARN /	Pct2		(979) 863-7861
SERVICE			READ	METER READ		METER N	NULT	KILOWATT	C	HARGES
FROM	TO			1	RESENT	NUMBER "		USAGE		
02/18/14	03/18/14	<u> 28 </u>	2 19	9937 2	20133	92807574	1	196		40.58
1 100W- H	IPS FOR YOUR PAY	AACNIT A	03/14/14					42		10.50 -47.73
PREVIOUS A		MENI	J3/ 14/ 14							-47.73 47.73
TOTAL AMOU										51.08
	Regis	tered		APR 0	7 2014					
	MAR 2	0 2014			- - 1			∩ a ∠	NED TOR	
	PIAN L	~ LU 1.			0	our 1		CORC	Minuo.	
	Matagorda (Co Treasure	r		153	625		PLAN		
	/	0-613	1-44/		ا الليسالة الرسية مصحفا			COPIL		
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	7	TOTAL NOW			Y,	\$51.08
		196	7	1.45	CHED	ENT RILL			•	
CURRENT BILLING PER	RIOD 28	196 174	7	1.45		ENT BILL DUE AFTER	04/	15/14 B	ILL IS DUE U	PONIRECEIPT



IT'S ANNUAL MEETING TIME! WE WILL VOTE FOR DIRECTORS BY MAIL. THE BALLOT WILL BE MAILED ON APRIL 4TH.

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	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 yo	ur Records - Return Botton

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

Bill Type

12345678

NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM

WAITING TO BE BILLED

MINIMOM
FINAL
PRORATED
PRORATED MINIMUM
BUDGET BILL
WEATHERIZATION/CONTRACT



370

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

ACCOUNT#.	GAY A	COUNT NAME		RATE	PCRF BI	LLTYPE	SERV	ICE ADDRE	SS	TELEPHONE #
13415002/3	MATAGORDA	A CO PREC	#2	41	0.080000	0 S/LT	S ONLY /	cta		(979) 863-786
SERVICE P	ERIOD	NO. F	READ	METER	READING	METER	MULT	KILOW	ATT	CHARGES
FROM	ТО	DAYS 1	TYPE PR	EVIOUS	PRESENT	NUMBER	MOCI	USAC)E	UNAROED
02/18/14	03/18/14	28	0			0				0.00
4 100W- HF								168	3	42.00
THANK YOU F	compression from Made Committee Advances in progression from the Advances in the Committee Advan	MENT (03/14/14							-42.00 42.00
PREVIOUS AN TOTAL AMOU!						4	5362(•		42.00 42.00
TOTAL AWOU	VI DOC						JUCIER	,		12.00
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	matago	rda Co Trea							/I N	
		10-61	13-44	4					Ψ	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	Y COST PI	ERIDAY	TOTAL	NOW DUE			\$42.00
URRENT BILLING PERI	28	0	0	0	CU	RRENT BILL		414 E 14 A	50116	DUE HOOM DESCRIPT
PREVIOUS BILLING PER	ØD 31	0	0	0	PA	ST DUE AFTER	} _ '	4/15/14	BILL 13	DUE UPON RECEIPT
SAME PERIOD LAST YEA	IR 28	0	0	0		AFTER	DUE DATE I	PAY		\$44.10
						IT'S AN	NUAL MEE	TING TIN	IE!	
					W	E WILL VOT	E FOR DIRI	ECTORS	BY MAIL	
						BALLOT W				
						VISIT OHD I	WEBSITE AT: V	www.iecec	com	1 1 1 1
					PL	EASE CALL AN		-		. /0-

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT

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

Read Type

1 2 3 P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029

PREVIOUS BILLING PERIOD

SAME PERIOD LAST YEAR



370

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

BILL IS DUE UPON RECEIPT

\$23.98

ACCOUNT#	# ACCOUNT NAME RATE PORF BILL TYPE SERVICE ADDI					TELEPHONE #			
13415003	MATAGORD	A CO PRE	C #2	41	0.080000	0 RESTI	ROOM AT	PARK/Marin	e (979) 863-786°
SERVICE	PERIOD	NO.	READ	METER	READING	METER		KILOWATT	
FROM	то	DAYS	TYPE P	REVIOUS	PRESENT	NUMBER	MULT	USAGE	CHARGES
02/18/14	03/17/14	27	2	5530	5557	14110621	1	27	22.84
THANK YOU!	FOR YOUR PAY	YMENT	03/14/14						-22.18
PREVIOUS AI	MOUNT DUE							l	22.18
TOTAL AMOU	JNT DUE								22.84
	Α	PR 07 20	314	AP	R 0 7 201		1536		
	Ma tag	jorda Co Ti	reasurer					APPROVED COUNTY AUD	hor un
							1927 217 19 12	10 TO	/ lw
	<u> 10 -</u>	-662-	441				(CONLY	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/D/	Y COST PI	FRIDAY			7 7 7	$\overline{}$
	RIOD 27	27		1 7 7 7 1 1	<u> </u>	TOTAL N	OM DOF		\$22.84

32

Your Electricity Use Over The Last 13 Months

BUDGET BILL
WEATHERIZATION/CONTRACT
WAITING TO BE BILLED

IT'S ANNUAL MEETING TIME! WE WILL VOTE FOR DIRECTORS BY MAIL. THE BALLOT WILL BE MAILED ON APRIL 4TH.

AFTER DUE DATE PAY

04/15/14

CURRENT BILL PAST DUE AFTER

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

		1	PLEASE C
Bill Type		Read Type	
0	NORMAL	0	COMPUTER ESTIMATED
1	ESTIMATED	ĺ	CONSUMER READ
2	MINIMUM ESTIMATED	2	COOP READ
3	MINIMUM	$\bar{3}$	CHARGEABLE READ
4	FINAL	4	COOP READ - FIELD
5	PRORATED	5	NEW CONNECT
6	PRORATED MINIMUM	_	

22

1

0

0.69

0.71

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#	, AN AG	COUNT NAME		RATE	PCRF BIL	L TYPE	SERVIO	CE ADDRESS		LEPHONE#
13415004	MATAGORDA	A CO PREC	#2	41 0	0.080000	0 112 C/I	R 230 PU	BLIC REST	ROOM/NW (979) 244-760
SERVICE PER	IOD	NO. R	EAD	METER	EADING	METER		KILOWATT		
FROM	то			EVIOUS	PRESENT	NUMBER	MULT	USAGE	CHAR	SES
02/18/14	03/16/14	26	2 2	1308	21364	35298441	<u> </u>	56	and the state of t	25.88
THANK YOU FOI	R YOUR PAY	MENT 0	3/14/14							-25,65
PREVIOUS AMO				oe a tana silnaabiika	Ann mai cean cean a chair		no appeter contraction of the	Notice of the second second second		25.65
TOTAL AMOUNT	DUE									25.88
		· ·					1	53621	9	
	H	egiste	rea		ADD o >					
					APR 07	2014				
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	•	APR 0.7 20	J14					7/16,4	<i>3</i> C	
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	Mata	gorda Co Tri	easurer				b.	\mathcal{A}_{L}		
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	1.5		, ,	<i>l</i>			U	$I\Lambda$	/ m	
	[C) - lele a	1-450	0					<u> </u>	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PE	RDAY	TOTAL N	OW DUE	\mathcal{O}^{r}		\$25.88
RRENT BILLING PERIOD	26	56	2	1.00		RENT BILL				
VIOUS BILLING PERIOD	32	57	2	0.80	PAS	T DUE AFTER	04	/15/14 B	ILL IS DUE UROI	N RECEIP
ME PERIOD LAST YEAR	29	99	3	1.03	3	AFTER DU	E DATE P	AY		\$27.17
Your Electric	ity Use Over The La	st 13 Months				IT'S ANNI	IAI MEET	ING TIME!		
99			——————————————————————————————————————		WE	WILL VOTE			MAII	
66	. 8 9					BALLOT WILI				
33	▐ ▐▐▐▐				INE					
0 -						VISIT OUR WE	BSITE AT: W	ww.jecec.com	1	

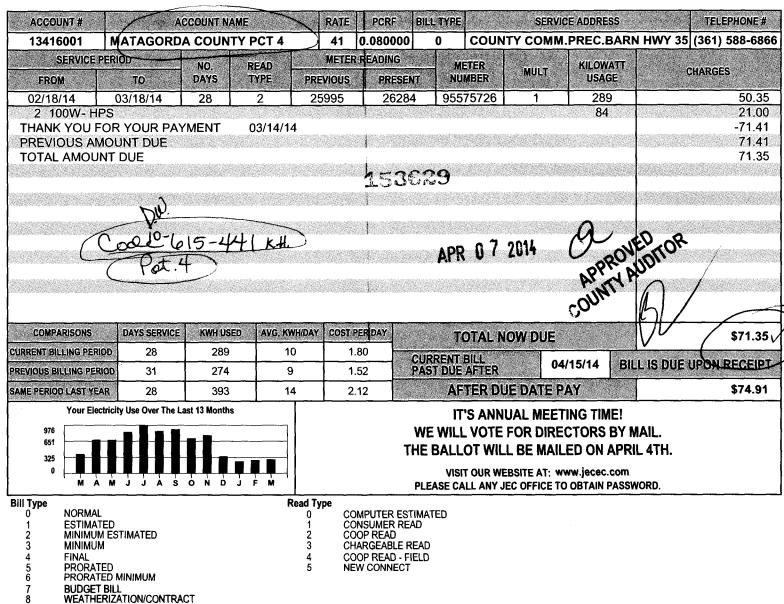
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD. Bill Type 0 Read Type NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ 0 1 2 3 4 5 6 7 8 2 MINIMUM
FINAL
PRORATED
PRORATED MINIMUM
BUDGET BILL
WEATHERIZATION/CONTRACT
WAITING TO BE BILLED COOP READ - FIELD NEW CONNECT

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

WAITING TO BE BILLED



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



Registered

APR 0 7 2014

Matagorda Co Treasurer

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

ACCOUNT NAME

ACCOUNT#

Bill Type

NORMAL

ESTIMATED
MINIMUM ESTIMATED
MINIMUM

FINAL PRORATED PRORATED MINIMUM

BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED



BILL TYPE

PCRF

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

TELEPHONE#

SERVICE ADDRESS

13416002	MATAGORD	A COUNTY	PCT 4	¥1 (0.080000	0 STH H	WY 35	BARN		(36	1) 588-686
SERVICE	PERIOD TO		READ TYPE	METER I	READING PRESENT	METER NUMBER	MULT	KILOW. USAG		CHAR	GES
02/18/14	03/18/14	28	2	25759	27289	80750682	1	153	0		180.65
THANK YOU	FOR YOUR PA		03/14/14								-280.17
demand on disconnection of the property of the	MOUNT DUE	all the territorial design that a solution of the contract of the contract of the contract of the contract of		t di de la constanta de la cons	erikoorise variat metatorio independenti		A STANIS STANIS ON A STANIS OF THE STANIS OF	s vietki meneratikan erik dan da ingkan kelebeke	h danna kun saman annan a la	a de regis la derente a constituir des sales diferencias.	280.17
TOTAL AMOI	UNT DUE				1						180.65
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	Onj.										
	AND AND THE COMPANY OF THE COMPANY O						destructive de la company		Δ		
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Cook	0 613 - K	71 200						L	/\da(Mr.40	•
	Pct.4	>				APR 07	2014		Y61	Van.	
<u> </u>						Arn v i	7012		M/W	1	
								C,	J / /	OVED AUDITOR	
ACMENTATIONS.		1									
COMPARISONS	DAYS SERVICE		AVG. KWH/C			TOTAL N	OW DUE		\mathcal{M}		\$180.65
RRENT BILLING PE		1530	55	6.4	CU	RRENT BILL		4/15/14	DII I IS	DUE UPO	WDE CENSI
EVIOUS BILLING PE	RIOD 31	2529	82	8.7	'2 PA	ST DUE AFTER			BILLIC	0.00-0-0	A WESSEL I
ME PERIOD LAST Y	EAR 29	1089	38	4.4	5	AFTER DU	E DATE	PAY			\$189.68
Your El	lectricity Use Over The L	ast 13 Months				IT'S ANNI	IAI MEE	TING TIM	FI		
2,529					W	E WILL VOTE					
1,686						BALLOT WILI					
843					1116						
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Registered

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ

COOP READ - FIELD NEW CONNECT

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

Read Type

3

APR 0 7 2014

Matagorda Co Treasurer

1036

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

TYPE OF	METER RE	ADING		
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	35000	34000	1,000	17.50
Sewage	}			12.50

APR 0 7 2014 RECEIVED

APPROVED APR 0 1 2014 4 APPROVED MAT. Co. J.P. 4

This bill covers usage from mid-February to mid-March. Office hours 9 -1 Monday thru Friday

Election will be held May 10th to fill 3 board of director's positions. Candidates are Debbie Nemec, Sandy Frick,

Wayne Anderson, & Linda Patterson.

153645

Registered

APR 07 2014

NEW G/L ACCOUNT NUMBERS FOR JP # 4'S OFFICE

Matagorda Co Treasurer

· · · · · · · · · · · · · · · · · · ·	
ACCOUNT NAME	ACCOUNT NUMBER
TRAVEL & TRIP COSTS	10-464-210
SUPPLIES	10-464-330
PROFESSIONAL SERVICES	10-464-400
INSURANCE & BONDS	10-464-410
TELEPHONE	10-464-420
UTILITIES -	10-464-441
REPAIR & MAINT/EQUIPMENT	10-464-451
SEMINARS & ASSOC. DUES	10-464-485
	2