

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

370



Your Touchstone Energy Cooperative

MAY 13 2013

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#				
13415001 / <i>R, 13</i>	MATAGORDA CO PREC #2	41	0.071000	0	457-TIN BARN	(000) 000-0000				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
03/18/13	04/18/13	31	2	17357	17609	92807574	1	252	44.19	
1 100W-HPS									42	10.50
THANK YOU FOR YOUR PAYMENT									04/11/13	-49.61
PREVIOUS AMOUNT DUE										49.61
TOTAL AMOUNT DUE										54.69

10-613-441

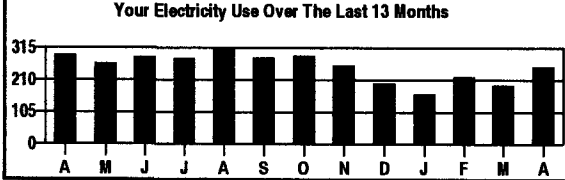
Registered

MAY 13 2013

APPROVED
COUNTY AUDITOR

Matagorda Co Treasurer

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	252	8	1.42	54.69	
PREVIOUS BILLING PERIOD	28	191	6	1.39		
SAME PERIOD LAST YEAR	32	288	9	1.48		
					AFTER DUE DATE PAY	\$57.42



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	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

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

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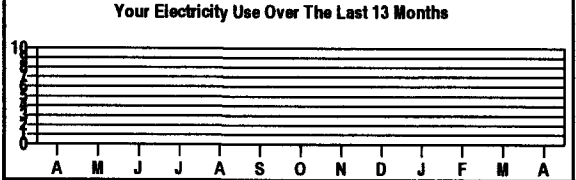
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#	
13415002 / <i>AK 18.13</i>	MATAGORDA CO PREC #2	41	0.071000	0	S/LTS ONLY	(000) 000-0000	
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO	PREVIOUS	PRESENT				
03/18/13	04/18/13	31	0	0		168	0.00
4 100W- HPS							42.00
THANK YOU FOR YOUR PAYMENT 04/11/13							-42.00
PREVIOUS AMOUNT DUE							42.00
TOTAL AMOUNT DUE							42.00
<i>10-613-441 Registered</i>							
<i>MAY 13 2013</i>							
Matagorda Co Treasurer							
APPROVED COUNTY AUDITOR <i>[Signature]</i>							

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	0	0	0	42.00
PREVIOUS BILLING PERIOD	28	0	0	0	
SAME PERIOD LAST YEAR	31	0	0	0	
					CURRENT BILL PAST DUE AFTER 05-15-13
					BILL IS DUE UPON RECEIPT
					AFTER DUE DATE PAY \$44.10



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

- Read Type**
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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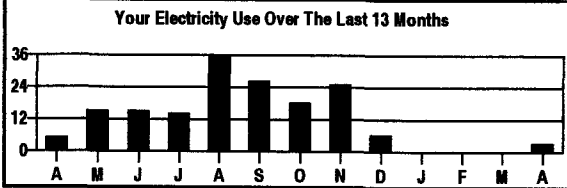
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8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#	
13415003	MATAGORDA CO PREC #2	41	0.071000	0	RESTROOM AT PARK	(000) 000-0000	
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO	NO. DAYS	READ TYPE				
03/18/13	04/18/13	31	2	14110621	1	3	20.29
THANK YOU FOR YOUR PAYMENT 04/11/13							-20.00
PREVIOUS AMOUNT DUE							20.00
TOTAL AMOUNT DUE							20.29
Registered							
10-662-441							
MAY 13 2013							
Matagorda Co Treasurer:							

APPROVED COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	3	0	0.65	20.29		
PREVIOUS BILLING PERIOD	28	0	0	0	CURRENT BILL PAST DUE AFTER	05-15-13	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	32	5	0	0.64	AFTER DUE DATE PAY \$21.30		



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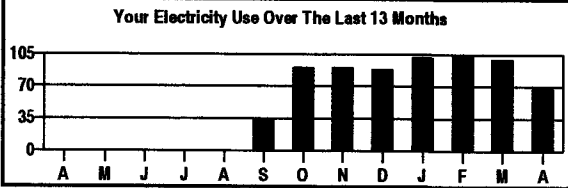


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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#			
13415004	MATAGORDA CO PREC #2	41	0.071000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES		
FROM	TO	NO. DAYS	READ TYPE	PREVIOUS	PRESENT				
03/18/13	04/18/13	31	2	20606	20673	35298441	1	67	26.44
THANK YOU FOR YOUR PAYMENT							04/11/13		
PREVIOUS AMOUNT DUE									29.91
TOTAL AMOUNT DUE									26.44
10-662-456							Registered		
							MAY 13 2013		
Matagorda Co Treasurer							APPROVED COUNTY AUDITOR		
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		26.44		
CURRENT BILLING PERIOD	31	67	2	0.85	CURRENT BILL	05-15-13	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	29	99	3	1.03	PAST DUE AFTER				
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY		\$27.76		



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