



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



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2794 1 AV 0.360\*\*\*\*\*2794 12 S5402D10



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

548

**ACCOUNT STATEMENT**  
 for the period of 5/16/2013 to 6/16/2013  
 Service Address: 2200 7TH ST

Account Number	Due Date	Amount Due
01-016000-02	7/16/2013	\$502.46

**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	1275	1735	46,000

JUL 08 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**

10-508-441

*[Handwritten signature]*

**CURRENT CHARGES**

Service	Amount
WATER	\$115.69
SEWER	\$203.28
SANITATION	\$181.99
DISASTER RECOVERY FEE	\$1.50
<b>TOTAL NEW CHARGES</b>	<b>\$502.46</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$502.46</b>
AMOUNT DUE AFTER: 07/16/2013	<del>\$552.71</del>

*[Handwritten signature]*  
**APPROVED**  
**COUNTY AUDITOR**

*[Handwritten signature]*  
**Registered**

145239

JUL 09 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/16/2013. 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



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2795 1 AV 0.360\*\*\*\*\*2795 12 S5402D12

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

JUL 08 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**

*MM*

548

**ACCOUNT STATEMENT**

for the period of 5/25/2013 to 6/25/2013  
 Service Address: 2200 7TH ST SPRIN

Account Number	Due Date	Amount Due
01-018000-02	7/16/2013	\$18.51

**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	39179	39194	1,500

**CURRENT CHARGES**

Service	Amount
WATER	\$18.01
DISASTER RECOVERY FEE	<del>\$6.50</del>
<b>TOTAL NEW CHARGES</b>	<b>\$18.51</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$18.51</b>
AMOUNT DUE AFTER: 07/16/2013	\$28.51

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

10-508-441

145240

Registered

JUL 09 2013

Matagorda Co Treasurer

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

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 3312 1 AV 0.360\*\*\*\*\*3312 14 S5402D408



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

JUL 08 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**

**ACCOUNT STATEMENT**

for the period of 5/16/2013 to 6/16/2013  
 Service Address: 2308 AVE F

Account Number	Due Date	Amount Due
04-098000-02	7/16/2013	\$46.94

**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	105	143	3,800

**CURRENT CHARGES**

Service	Amount
WATER	\$22.01
SEWER	\$23.93
DISASTER RECOVERY FEE	\$1.00
<b>TOTAL NEW CHARGES</b>	<b>\$46.94</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$46.94</b>
AMOUNT DUE AFTER: 07/16/2013	\$56.94

APPROVED  
 COUNTY AUDITOR  
 10560-441

145241

Registered

JUL 09 2013

Matagorda Co Treasurer

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

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 3313 1 AV 0.360\*\*\*\*\*3313 14 S5402D409



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

JUL 08 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**

**ACCOUNT STATEMENT**

for the period of **5/25/2013** to **6/25/2013**  
 Service Address: 2323 AVE E

Account Number	Due Date	Amount Due
04-099000-01	7/16/2013	\$2,126.20

**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	124507	127371	286,400

**CURRENT CHARGES**

Service	Amount
WATER	\$649.38
SEWER	\$1,224.98
SANITATION	\$250.34
DISASTER RECOVERY FEE	\$1.50
<b>TOTAL NEW CHARGES</b>	<b>\$2,126.20</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$2,126.20</b>
AMOUNT DUE AFTER: 07/16/2013	<del>\$2,338.82</del>

APPROVED  
 COUNTY AUDITOR

*B*

*UP*

10-512-441

Registered

145242

JUL 09 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/16/2013. 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



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
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|||||  
 MATAGORDA COUNTY  
 PRECINT 1 BARN  
 2604 NICHOLS AVE  
 BAY CITY, TX 77414-6958

**ACCOUNT STATEMENT**  
 for the period of 5/16/2013 to 6/16/2013  
 Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	7/16/2013	\$63.76

**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**

Meter	Units	Previous	Current	Usage
WATER	1	200	264	6,400

JUL 08 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.

**CURRENT CHARGES**

Service	Amount
WATER	\$27.78
SEWER	\$34.98
DISASTER RECOVERY FEE	\$1.00
<b>TOTAL NEW CHARGES</b>	<b>\$63.76</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$63.76</b>
AMOUNT DUE AFTER: 07/16/2013	\$73.76

SP

**IMPORTANT MESSAGE**

10-612-441  
 [Signature]

[Signature]  
**APPROVED  
 COUNTY AUDITOR**

Registered

JUL 09 2013

Matagorda Co Treasurer

145243

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 7/16/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

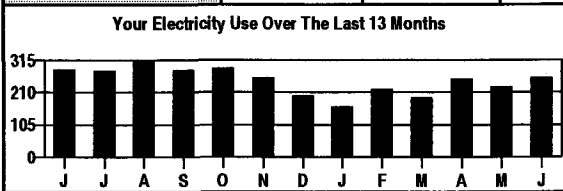
9751  
2741

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 NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#			
13415001	MATAGORDA CO PREC #2	41	0.075000	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				
05/18/13	06/18/13	31	2	17835	18091	92807574	1	256	45.60
1 100W- HPS								42	10.50
THANK YOU FOR YOUR PAYMENT								06/13/13	-53.10
PREVIOUS AMOUNT DUE									53.10
TOTAL AMOUNT DUE									56.10
Registered									
JUL 08 2013		145233		JUL 09 2013					
Matagorda Co Treasurer									
APPROVED COUNTY AUDITOR									
10-613-441									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			56.10	
CURRENT BILLING PERIOD	31	256	8	1.47	CURRENT BILL	07-15-13	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	226	7	1.42	PAST DUE AFTER				
SAME PERIOD LAST YEAR	29	283	9	1.49	AFTER DUE DATE PAY			\$58.90	



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

VISIT OUR WEBSITE AT: [www.jecec.com](http://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

*MW*

9752  
2741

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 NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#
13415002	MATAGORDA CO PREC #2	41	0.075000	0	S/LTS ONLY	(000) 000-0000

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/13	06/18/13	31	0			0			0.00

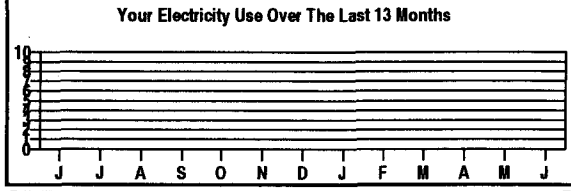
4 100W- HPS	168	42.00
THANK YOU FOR YOUR PAYMENT	06/13/13	-42.00
PREVIOUS AMOUNT DUE		42.00
TOTAL AMOUNT DUE		42.00

Registered 145234  
 JUL 08 2013  
 JUL 09 2013  
 Matagorda Co Treasurer

APPROVED  
 COUNTY AUDITOR

10-613-441

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	30	0	0	0		BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	0	0	0		AFTER DUE DATE PAY \$44.10



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- 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 BILLED

- 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  
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

9753  
2741

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#
13415003	MATAGORDA CO PREC #2	41	0.075000	0	RESTROOM AT PARK	(000) 000-0000

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/16/13	06/15/13	30	2	5303	5331	14110621	1	28	22.80

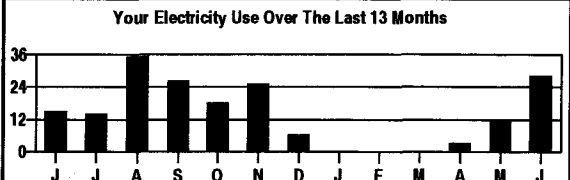
THANK YOU FOR YOUR PAYMENT 06/13/13  
PREVIOUS AMOUNT DUE  
TOTAL AMOUNT DUE

-21.11  
21.11  
22.80

JUL 08 2013  
145235  
Registered  
JUL 09 2013  
Matagorda Co Treasurer  
10-662-441

APPROVED  
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	28	0	0.76	22.80	
PREVIOUS BILLING PERIOD	28	11	0	0.75	CURRENT BILL PAST DUE AFTER	07-15-13
SAME PERIOD LAST YEAR	31	15	0	0.68	AFTER DUE DATE PAY \$23.94	



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PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- |                           |                      |
|---------------------------|----------------------|
| <b>Bill Type</b>          | <b>Read Type</b>     |
| 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    |                      |

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*mw*