





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

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

JUL 0 8 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



ACCOUNT STATEMENT

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

Account Number

01-016000-02

Due Date

7/16/2013

Amount Due

\$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 WATER <u>Units</u>

Previous 1275 Current 1735 <u>Usage</u> 46,000

CURRENT CHARGES

Service WATER SEWER

SEWER SANITATION

DISASTER RECOVERY FEE

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 07/16/2013

Amount \$115.69 \$203.28 \$181.99 \$1.50

\$1.50 \$502.46

\$502,46

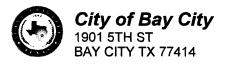
\$552.71

Registered

145239

JUL 0 9 2013

Matagorda Co Treasurer





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

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

JUL 0 8 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: 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 WATER <u>Units</u>

Previous 39179 Current 39194 <u>Usage</u> 1,500

Amount

\$18.01

\$0.50

CURRENT CHARGES

Service
WATER
DISASTER RECOVERY FEE
TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 07/16/2013

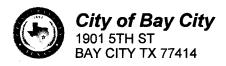
\$18.51 \$18.51 \$28.51

10-508-441 Registered

145240

JUL 0 9 2013

Matagorda Co Treasurer





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

HHL D 8 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

04-098000-02

Due Date

7/16/2013

Amount Due

\$46.94

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> WATER Units

Previous 105 Current 143

Usage 3.800

CURRENT CHARGES

Service
WATER
SEWER
DISASTER RECOVERY FEE COUNTY SON

AMOUNT DUE AFTER: 07/16/2013

Amount \$22.01 \$23.93

\$1.00 \$46.94

\$46.94 \$56.94

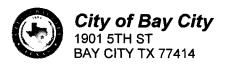
10560-441

Registered

145241

JUL 0 9 2013

Matagorda Co Treasurer



548



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

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

JUL 0 8 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

<u>Meter</u> WATER <u>Units</u>

Previous 124507 **Current** 127371

<u>Usage</u> 286,400

CURRENT CHARGES

Service WATER SEWER SANITATION

DISASTER RECOVERY FEE

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 07/16/2013

Amount \$649.38 \$1,224.98 \$250.34 \$1.50

\$1.50 **\$2,126.20**

\$2,126.20 \$2,338.82

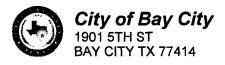
In , 512-441

Registered

145242

JUL 0 9 2013

Matagorda Co Treasurer







AUTO**SCH 5-DIGIT 77404 4303 1 AV 0.360**4303 18 S5402D1936

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

JUL 0 8 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

10-612-441

ACCOUNT STATEMENT

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

Account Number

16-011000-00

Due Date

7/16/2013

Amount Due

\$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
WATER 1

Previous 200 Current 264 <u>Usage</u> 6.400

CURRENT CHARGES

Service
WATER
SEWER
DISASTER RECOVERY FEE
TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 07/16/2013

<u>Amount</u> \$27.78 \$34.98

\$1.00 **\$63.76**

\$63.76 \$73.78

COUNTY AUDITOR
Registered

JUL 0 9 2013

Matagorda Co Treasurer

145243

PROPATED
PROPATED MINIMUM
BUDGET BILL
WEATHERIZATION/CONTRACT
WAITING TO BE BILLED



Office Hours:

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

ACCOUNT#		ACCOUNT NAM	/IS.	RATE POR	RF BILL IT	7PE	SER	We HADDRESS		TELEPHO	ME¥
13415001	MATAGORDA	CO PREC #2		41 0.075	000 0	457-T	N BARN			(000) 000	-0000
SERVICE	PERIOD	NG.	=A(D)	MELIER READIN	G	Maja:		KILOWATT			
FROM	1(0)			Vious Pri	SENT	NUMBER	MULT	USAGE	(6):/ 	ARGES	
05/18/13	06/18/13	31	2 17	7835 1	8091 9	2807574	1	256	45	.60	
1 100W-	HPS							42	1	,50	
PREVIOUS A	FOR YOUR PAY	MENT	06/13/13						53	.10 .10	
TOTALAMO	UNT DUE			Re	giste	ered			56	.10	
					7						
JUL	0 8 2013				Ui () 9 (2013		PROVED ITY AUDIT	O.F.		
				Matag	orda Co	Treasurer	129	Sec KOON			
								M' _	10/4		
	10-613	-441					CO	$\left(\right)$			
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY		ΤΩΤΔΙ	NOW DUR	3	56	5.10	1
CURRENT BILLING PE:	10D 31	256	8	1.47	CURRE	MERITA.					
PREVIOUS BILLING PER	10D 30	226	7	1.42	PAST	UEATE				i nena	Æ1/1
SAME PERIOD FASTLY	AR 29	283	9	1.49	- •	AFTER D	JEDATEI	PAY	\$58	.90	
Your Elect	tricity Use Over The Las	st 13 Months		PLEASE VE	RIFY YOU	TO HEI R SERVIC	LP US BET	TER SERVE S AND TELI	YOU EPHONE NUM	IBER(S)	
105 J J A S		F M A	M J					ww.jecec.com OBTAIN PASS	WORD.		
3 MINIMUM 4 FINAL 5 PRORAT	TED MIESTIMATED MI		Read Typ 0 1 2 3 4 5	COMPUTER CONSUMER COOP REAL CHARGEAB COOP REAL NEW CONN	D BLE READ D - FIELD			-		M	/

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



Office Hours:

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

ACCOUNT#		ACCOUNT I	IAME		RATE P	CRF BIL	L TYPE		SEI	RVICE ADDI	RESS		ij	ELEPHONE	#
13415002	MATAGORDA (CO PREC#	2			75000	0	S/LTS	ONLY				(00	00-00	000
SERVICE	2=R(Đ))	NO.	READ	N	MÉTER READ	ING	_ MF	TER	MULT	KILOWA	T				
FROM	то	DAYS	TYPE	PREV	/IOUS P	RIESENT		MBER .	MULI	USAG	£	,	CHARG	28	
05/18/13	06/18/13	31	0					0					0.00		
4 100W	······································									168			42.00		
	J FOR YOUR PAY	MENT	06/1:	3/13									-42.00		
	AMOUNT DUE												42.00		
TOTALAMO	JUNI DUE												42.00		
				$-\mathbf{R}$	egist	erec	1 1	4							
	30 JUL 0 8	2013			W				besty.						
					IUL 0 9	2013									
					IVL V V	LV 10			AR -;00		Ų,	nr.			
						- Troocu	ror		74	$b\kappa a''$	DI				
				Mata	igorda Co) Heasu	101		ÄŇ	MY L		n/m			
10	-613-4								*,U	· /}		K/K)			
										$-\mathcal{A}$	1	V		\rightarrow	
COMPARISONS	DAYS SERVICE	KWH USEL		WH/DAY	COST PER D				NOW DU				42.00		
GURRENT BILLING PE		0		0	0	SUR	RENT		07-	15-13		(SQL	E I (P.O)	EREGE!	77
PRIEVIOUS BILLING PE SAME PERIOD LAST Y		0		0	0		MARKET PROPERTY AND ADDRESS OF	ATER En N	JE DATE						
	UI	0		0	0				75 <i>V</i> /15				\$44.10		
Tour Elec	ctricity Use Over The Las	t 13 Months						ΤΟ ΗΕΙ	P US BET	TER SER	RVE '	YOU			
	-			P	LEASE V	ERIFY Y			E ADDRES				IUMBEI	R(S)	
1 1 1 1 1 1 1 1 1 1									BSITE AT: W	-					
J J A S Bill Type	ONDJ	F M A	M j	lead Type		PLE	ASE CA	LL ANY J	EC OFFICE TO	OBTAIN P	ASSW	ORD.			
0 NORMA			•	0	COMPUTI	ER ESTIMA	TED								
	M ESTIMATED			1 2	CONSUM COOP RE	AD								NU	
3 MINIMU 4 FINAL	М			3 4		ABLE READ AD - FIELD							i	(WC	
5 PRORA	TED TED MINIMUM			5	NEW COM	NECT									
7 BUDGE	T BILL	\T													
8 WEATH	ERIZATION/CONTRAC G TO BE BILLED	il .		Keen	This Portion	for your R	ecords -	Return B	ottom Portion	with Pavme	ent				
									OPTION WIT						



Office Hours:

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

A'CCOUNT#		ACCOUN	TNAME	RATE	PCRF	BILL TYPE		9=:	WICE ADDRESS	TELEPHONE#
13415003	MATAGORDA	CO PREC	#2	41	0.075000	0	REST	ROOM AT P	ARK	(000) 000-0000
SERVICE	PERIOD	NO.	READ	METER	READING	105	TEA		KILOWATT	
FROM	то	DAYS	ТУРЕ	PREVIOUS	PRESENT		IBER	MULT	USAGE	CHARGES
05/16/13	06/15/13	30	2	5303	5331	1411	0621	1	28	22.80
	FOR YOUR PA	YMENT	06/13							-21.11
THANKYOU	FOR YOUR PA'	YMENT	06/13							

Registered

0 8 2013

<u> JUL 0 9 2013</u>

Matagorda Co Treasurer

662-44

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
URRENT BILLING PERIOD	30	28	0	0.76
REVIOUS BILLING PERIOD	28	11	0	0.75
AMERERIOD LAST YEAR	31	15	· 0	0.68

TOTAL NOW DUE CURRENT BILL 07-15-13 PASTIDUE ALTER AFTER DUE DATE PAY

BILL SIDUE UPON RECEIPT \$23.94

22.80

APPROVED TOR

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.

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<u> </u>	J	J	A	S	0	N	D	j	F	M	Ā	M	7
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	3		MINI										

Read Type

COMPUTER ESTIMATED CONSUMER READ COOP READ

COOP READ - FIELD NEW CONNECT

Keep This Portion for your Records - Return Bottom Portion with Payment DI EASE DETACH AND DETHINN THIS DORTION WITH DAVINGNT

3 CHARGEABLE READ

FINAL

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

370

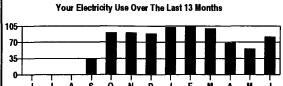


Office Hours:

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

2-4, 4-4, (-1-4)	•									
Accedunt #		ACCOUN	I NAME	-1:A1=	PCRF	BILLTYPE		SEF	IVICE ADDRESS	TELEPHONE
13415004	MATAGORDA	CO PREC	#2	41	0.075000	0	112 C	/R 230 PUB	LIC RESTROO	M (979) 244-7609
SERVICE	2=:((6))	NO.	READ	METER	READING		76a -		KILOWATT	
FROM	TO	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE	CHARGES
05/18/13	06/18/13	31	2	20728	20809	9 352	98441	1	81	28.11
THANK YOU	FOR YOUR PA	YMENT	06/13	//13						-25,51
PREVIOUS A	MOUNT DUE					-026				25.51 28.11
					14:	5236				
	[UL_0.8	2013			Re	gist	ere			
					ļi,	JL 0 9	201 3		PPROVED UNTY AUD	LO _B
			1		Matag	jorda Co	Treasi	irer	NAME OF THE PARTY	
	0-66	2-45	6					CO		

SAM	E PERIODI LAST YEAR	31	0	0	. 0	AFTER DUE	DATE PAY	\$29.51
PREV	TOUS BILLING PERIOD	30	55	1	0.85	PASIDUE ATIES	07-15-13	BILL IS DUE LIPON RECEIPT
CURI	RENT BILLING PERIOD	31	81	2	0.90	CURRENT BILL		-ULLIA SUE UDOVOTO SUDT
	COMPARISONS	DAYSISERVICE	KWH USED	AVG. KWH/DAY	(FOS) PERIDAY	TOTAL NO	WDUE	28.11



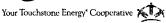
TO HELP US BETTER SERVE YOU PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

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

, J_	JASUNDJF W	A M J	FEEASE CALL ANT BECOTTICE TO OBTAIN FASSWORD.	
Bill Type		Read Type		
0	NORMAL	0	COMPUTER ESTIMATED	i
1	ESTIMATED	1	CONSUMER READ	4
2	MINIMUM ESTIMATED	2	COOP READ	\mathcal{W}
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 1	This Portion for your Records - Return Bottom Portion with Payment	
		Dic	AGE DETACH AND BETHEN THE BORTION WITH DAVACENT	

Office Hours:

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

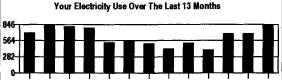


ACCOUNT#		ACCOUN	TNAME	RATE	PCRF	BILL TYPE		, SEF	NICE ADDRESS		TELEPHON	E#
13416001	MATAGORDA	COUNTY	PCT4	41	0.075000	0	COUN	TY COMM.P	REC.BARN H	WY 35	(000) 000-0	0000
SERVICE	PERIOD	NO.	READ	METER	READING		:TIER		KILOWATT			
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT		ABER	MULT	USAGE	C	HARGES	
05/18/13	06/18/13	31	2	20052	20896	955	75726	1	844	10	4.40	
2 100W	-HPS							*	84		1.00	
	J FOR YOUR PA	YMENT	06/13	3/13	14	lsa:				-10	08.80	
PREVIOUS	AMOUNT DUE				4- 72	ليهوا	7			1	98.80	
TOTAL AMO	OUNT DUE									12	5.40	

JUL 0 9 2013

Matagorda Go Treasurer

	COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE 125.40
cur	KRENTENE ING PERIOD	31	844	27	3.36	CHOOSITOIL
PRE	VIDUS BILLING PERIOD	31	678	21	2.83	PAST DUE AFTER 07-15-13 BILL IS DUE UPON RECEIPT
SAI	NEPERODIAS VEAR	30	696	23	2.58	AFTER DUE DATE PAY \$131.67



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.

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3ill 7	γр	e											
0) .		- 1	NOR	/AL								
						· n							

Read Type 0

ESTIMATED
MINIMUM ESTIMATED

MINIMUM FINAL

PRORATED

PRORATED MINIMUM **BUDGET BILL**

WEATHERIZATION/CONTRACT WAITING TO BE BILLED

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

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

DIEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Your Touchstone Energy* Cooperative

Office Hours:

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

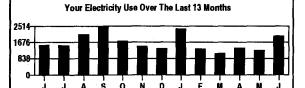
ACCOUNT#		ACCOUN	TNAME	RATE		BILLTYPE		SE	RVICE ADDRESS		TELEPHONE#
13416002 (MATAGORDA	COUNTY	PCT 4	/ 41	0.075000	0	STH	WY 35	BARN		(000) 000-0009
SERVIGE	PE:100		READ	METER	READING	9.11	- -11=18		KILOWATT	*	
FROM	To -	DAYS	TYPE	PREVIOUS	PRESENT		MBER	MULT	USAGE	C	HARGES
05/18/13	06/18/13	31	2	7391	9381	807	50682	1	1990	21	9.00
THANK YOU	J FOR YOUR PA	YMENT	06/1	9/13						-1 2	13.71
PREVIOUS TOTAL AMO	AMOUNT DUE				L	452	38				13.71 9.00

JUL 0 8 2013

Registered

Matagorda Co Treasurer

							1/		
COMPARISONS	AYS SERVICE	KWH USED	AVG. KWHIDAY	COST PER DAY	TOTAL NOW DUE	\mathcal{M}		219.00 \	1
CURRENT BILLING PERIOD	31	1990	64	7.06	CURRENTRU	/ T			
PREVIOUS BILLING PERIOD	31	1237	39	4.63	PAST DUE AFTER 07-15-13				
SAMEDERION ASTRYEAR	32	1525	47	4 55	A STER NUSDATE DAY		1	\$220 Q5	



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.

ill 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 COMPUTER ESTIMATED CONSUMER READ COOP READ

CHARGEABLE READ COOP READ - FIELD NEW CONNECT

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

DI EASE DETACH AND BETHEN THIS DOBTION WITH DAVMENT

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

103le

43.50

979 843-					
TYPE	METER RE		USI	ED CHARGES	i
OF SERVICE	PRESENT	PREVIOUS		13.50	
73.7	31000	31000	0		
Water	51000			10.00	
Sewage					

RECEIVED

APPROVED OF JUL 0 1 2013

APPROVED OF JUL 0 1 2013

OF JUL 0 1 2013

ACCOUNT 187 6/27/13

TOTAL SOE LATE CHARGE PAST DUE

AMOUNT

20.00

145244

Registered

JUL 0 9 2013

Matagorda Co Treasurer

NEW G/L ACC(PAYMENT E \$20.00 LATE

PAYMENT DUE ON JULY 20th \$20.00 LATE CHARGE ADDED AFTER DUE DATE. OFFICE HOURS 9 - 1 MON - FRI

0	
NO DAE	ACCOUNT NUMBER
ACCOUNT NAME	10-464-210
TRAVEL & TRIP COSTS	10-464-330
	10-464-400
BROKESSIONAL SERVICES	10-464-410
INSURANCE & BUNDS	10-464-420
TELEPHONE	10-464-441
	10-464-451
PIEND O MAINITECTURING	10-464-485
SEMINARS & ASSOC. DUES	1