



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

548

**ACCOUNT STATEMENT**  
 for the period of 7/14/2014 to 8/13/2014  
 Service Address: 2004 KILLOWATT DR



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 1166 1 AV 0.381\*\*\*\*\*1166 5 S11004D5932



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

RECEIVED  
 9/3/14

10-573-441

Account Number	Due Date	Amount Due
44-067000-01	9/15/2014	\$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	2154	2176	2,200

**CURRENT CHARGES**

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

SEP 02 2014

**TOTAL AMOUNT DUE** \$98.92  
 AMOUNT DUE AFTER: 09/15/2014 \$108.92

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**

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

Registered  
 SEP 09 2014  
 Matagorda Co Treasurer

158716

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. 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 7/14/2014 to 8/13/2014  
 Service Address: 4901 NICHOLS



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 2776 1 AV 0.381\*\*\*\*\*2776 12 S11004D1947



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

Account Number	Due Date	Amount Due
16-032020-00	9/15/2014	\$43.13

**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	116	116	0

**CURRENT CHARGES**

Service	Amount
WATER	\$22.50
SEWER	\$20.63
<b>TOTAL NEW CHARGES</b>	<b>\$43.13</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 09/15/2014

\$43.13  
~~\$53.13~~

SP  
*[Signature]*

10-661-44  
*[Handwritten initials]*

APPROVED  
 COUNTY AUDITOR  
*[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.

SEP 08 2014

**IMPORTANT MESSAGE**

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

Registered

SEP 09 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

158715



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



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 2775 1 AV 0.381\*\*\*\*\*2775 12 S11004D1946



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

548

**ACCOUNT STATEMENT**  
 for the period of 7/14/2014 to 8/13/2014  
 Service Address: COLUMBUS RD

Account Number	Due Date	Amount Due
16-032010-03	9/15/2014	\$18.00

**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	154	154	0

**CURRENT CHARGES**

Service	Amount
WATER	\$18.00
<b>TOTAL NEW CHARGES</b>	<b>\$18.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$18.00</b>
AMOUNT DUE AFTER: 09/15/2014	\$26.00

**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.

158714

10-661-441

APPROVED  
 COUNTY AUDITOR

Registered

SEP 09 2014

Matagorda Co Treasurer

SEP 08 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. 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 77414  
 2774 1. AV 0.381\*\*\*\*\*2774 12 S11004D1945



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

548

**ACCOUNT STATEMENT**  
 for the period of 7/14/2014 to 8/13/2014  
 Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	9/15/2014	\$277.91

**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	2520	2551	3,100
WATER	1	125	125	0

**CURRENT CHARGES**

Service	Amount
WATER	\$141.51
SEWER	\$136.40
<b>TOTAL NEW CHARGES</b>	<b>\$277.91</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 09/15/2014

\$277.91  
~~\$565.70~~

SP  
 APPROVED  
 COUNTY AUDITOR  
 [Signature]

10-661-441  
 [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**

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

SEP 08 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

SEP 09 2014

Matagorda Co Treasurer

158712



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

548

**ACCOUNT STATEMENT**  
for the period of 7/14/2014 to 8/13/2014  
Service Address: 2604 NICHOLS



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
4312 1 AV 0.381\*\*\*\*\*4312 18 S11004D1930



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

Account Number	Due Date	Amount Due
16-011000-00	9/15/2014	\$181.88

**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**

Meter	Units	Previous	Current	Usage
WATER	1	973	1044	7,100

**CURRENT CHARGES**

Service	Amount
WATER	\$86.91
SEWER	\$94.97
<b>TOTAL NEW CHARGES</b>	<b>\$181.88</b>

**TOTAL AMOUNT DUE** \$181.88  
AMOUNT DUE AFTER: 09/15/2014 \$200.07

**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.

10-612-441  
APPROVED  
COUNTY AUDITOR  
*[Signature]*

158713

SEP 08 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

SEP 09 2014

Matagorda Co Treasurer



**City of Bay City**

1901 5TH ST  
BAY CITY TX 77414



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2773 1 AV 0.381\*\*\*\*\*2773 12 S11004D482

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

548

**ACCOUNT STATEMENT**

for the period of 7/14/2014 to 8/13/2014  
Service Address: 1700 7TH ST IRRIG

Account Number	Due Date	Amount Due
04-214100-00	9/15/2014	\$227.82

**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	9871	10520	74,200
WATER	1	1595	1688	0

**CURRENT CHARGES**

Service	Amount
WATER	\$227.82
<b>TOTAL NEW CHARGES</b>	<b>\$227.82</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$227.82</b>
AMOUNT DUE AFTER: 09/15/2014	\$250.60

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

**DID YOU KNOW**

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**IMPORTANT MESSAGE**

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

10-510-441

*[Signature]*

SEP 08 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

SEP 09 2014

Matagorda Co Treasurer

158711



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

548

**ACCOUNT STATEMENT**  
for the period of 7/14/2014 to 8/13/2014  
Service Address: 1700 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2772 1 AV 0.381\*\*\*\*\*2772 12 S11004D481



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

Account Number	Due Date	Amount Due
04-214000-00	9/15/2014	\$833.54

**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	86	86	0
WATER	1	15502	16488	98,600

**CURRENT CHARGES**

Service	Amount
WATER	\$225.00
SEWER	\$608.54
<b>TOTAL NEW CHARGES</b>	<b>\$833.54</b>

**APPROVED**  
COUNTY AUDITOR

**TOTAL AMOUNT DUE** **\$833.54**  
AMOUNT DUE AFTER: 09/15/2014 **\$916.89**

**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.

10-510-441

158710

SEP 08 2014

*[Handwritten Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

SEP 09 2014

Matagorda Co Treasurer



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



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
 3339 1 AV 0.381\*\*\*\*\*3339 14 S11004D402



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

548

**ACCOUNT STATEMENT**  
 for the period of 7/25/2014 to 8/25/2014  
 Service Address: 2323 AVE E

Account Number	Due Date	Amount Due
04-099000-01	9/15/2014	\$2,316.97

**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	Units	Previous	Current	Usage
WATER	1	165140	168273	313,300

**CURRENT CHARGES**

Service	Amount
WATER	\$729.93
SEWER	\$1,344.26
SANITATION	\$242.78
<b>TOTAL NEW CHARGES</b>	<b>\$2,316.97</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$2,316.97</b>
AMOUNT DUE AFTER: 09/15/2014	\$2,548.67

*ca*  
**APPROVED**  
**COUNTY AUDITOR**

*[Signature]*

*BL*

10-512-441

**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**

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

158709

SEP 08 2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

SEP 09 2014

Matagorda Co Treasurer





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

548

**ACCOUNT STATEMENT**  
for the period of 7/14/2014 to 8/25/2014  
Service Address: 2308 AVE F



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
3338 1 AV 0.381\*\*\*\*\*3338 14 S11004D401



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

Account Number	Due Date	Amount Due
04-098000-02	9/15/2014	\$163.34

**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	792	833	4,100

**CURRENT CHARGES**

Service	Amount
WATER	\$80.61
SEWER	\$82.73
<b>TOTAL NEW CHARGES</b>	<b>\$163.34</b>

*a*  
**APPROVED**  
**COUNTY AUDITOR**  
*a*

**TOTAL AMOUNT DUE** **\$163.34**  
AMOUNT DUE AFTER: 09/15/2014 **\$179.67**

*BR*

10-560-441

Registered

SEP 09 2014

SEP 08 2014  
Matagorda Co Treasurer

158708

**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.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. 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

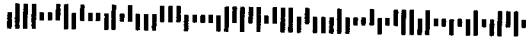
548

**ACCOUNT STATEMENT**

for the period of 7/25/2014 to 8/25/2014  
Service Address: 2200 7TH ST IRRIG



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2821 1 AV 0.381\*\*\*\*\*2821 12 S11004D12



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

Account Number	Due Date	Amount Due
01-018000-02	9/15/2014	\$27.33

**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	39510	39533	2,300

**CURRENT CHARGES**

Service	Amount
WATER	\$27.33
<b>TOTAL NEW CHARGES</b>	<b>\$27.33</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$27.33</b>
AMOUNT DUE AFTER: 09/15/2014	<del>\$37.33</del>

**DID YOU KNOW**

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**IMPORTANT MESSAGE**

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

158707

SEP 08 2014

APPROVED  
COUNTY AUDITOR

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

SEP 09 2014

Matagorda Co Treasurer



# City of Bay City

1901 5TH ST  
BAY CITY TX 77414

548

## ACCOUNT STATEMENT

for the period of 7/14/2014 to 8/13/2014  
Service Address: 2200 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77414  
2820 1 AV 0.381\*\*\*\*\*2820 12 S11004D10



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

Account Number	Due Date	Amount Due
01-016000-02	9/15/2014	\$579.61

### 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	7140	7569	42,900

### CURRENT CHARGES

Service	Amount
WATER	\$162.09
SEWER	\$241.03
SANITATION	\$176.49
<b>TOTAL NEW CHARGES</b>	<b>\$579.61</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$579.61</b>
AMOUNT DUE AFTER: 09/15/2014	<del>\$637.57</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

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

Registered

SEP 09 2014

158706

Matagorda Co Treasurer

SEP 08 2014

APPROVED  
COUNTY AUDITOR

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/15/2014. 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



Your Touchstone Energy Cooperative

370

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 / Prec #2	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/14	08/18/14	31	2	21149	21433	92807574	1	284	46.98

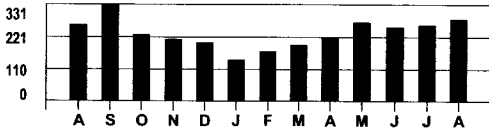
1 100W- HPS 42  
 THANK YOU FOR YOUR PAYMENT 08/07/14  
 PREVIOUS AMOUNT DUE -56.90  
 TOTAL AMOUNT DUE 57.48

10-613-441

APPROVED  
 COUNTY AUDITOR  
 SEP 08 2014

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	284	9	1.52	\$57.48		
PREVIOUS BILLING PERIOD	30	264	9	1.55	CURRENT BILL PAST DUE AFTER	09/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	264	9	1.37	AFTER DUE DATE PAY		\$60.35

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- 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

Registered

158700

SEP 09 2014

Matagorda Co Treasurer

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



Your Touchstone Energy Cooperative

370

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	0.070000	0	RESTROOM AT PARK / Marine	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/17/14	08/18/14	32	2	5614	5629	14110621	1	15	21.43

THANK YOU FOR YOUR PAYMENT 08/07/14  
 PREVIOUS AMOUNT DUE -20.91  
 TOTAL AMOUNT DUE 21.43

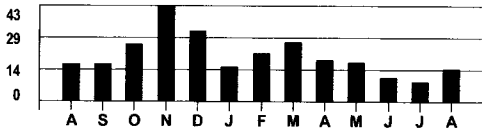
SEP 08 2014

10-662-441

APPROVED  
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	15	0	0.67	\$21.43		
PREVIOUS BILLING PERIOD	29	9	0	0.72	CURRENT BILL PAST DUE AFTER	09/15/14	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	36	17	0	0.60	AFTER DUE DATE PAY		\$22.50

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- 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

158702

Registered

SEP 09 2014

Matagorda Co Treasurer