



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

548

OCT 31 2017

ACCOUNT STATEMENT
 for the period of 9/14/2017 to 10/16/2017
 Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77404
 3373 1 AV 0.373*****3373 14 S26178D391



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

Account Number	Due Date	Amount Due
04-098000-02	11/15/2017	\$184.40

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	888	930	4,200

CURRENT CHARGES

Service	Amount
WATER	\$90.93
SEWER	\$93.47
TOTAL NEW CHARGES	\$184.40

APPROVED
 COUNTY AUDITOR
[Signature]

TOTAL AMOUNT DUE \$184.40
 AMOUNT DUE AFTER: 11/20/2017 \$184.40

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

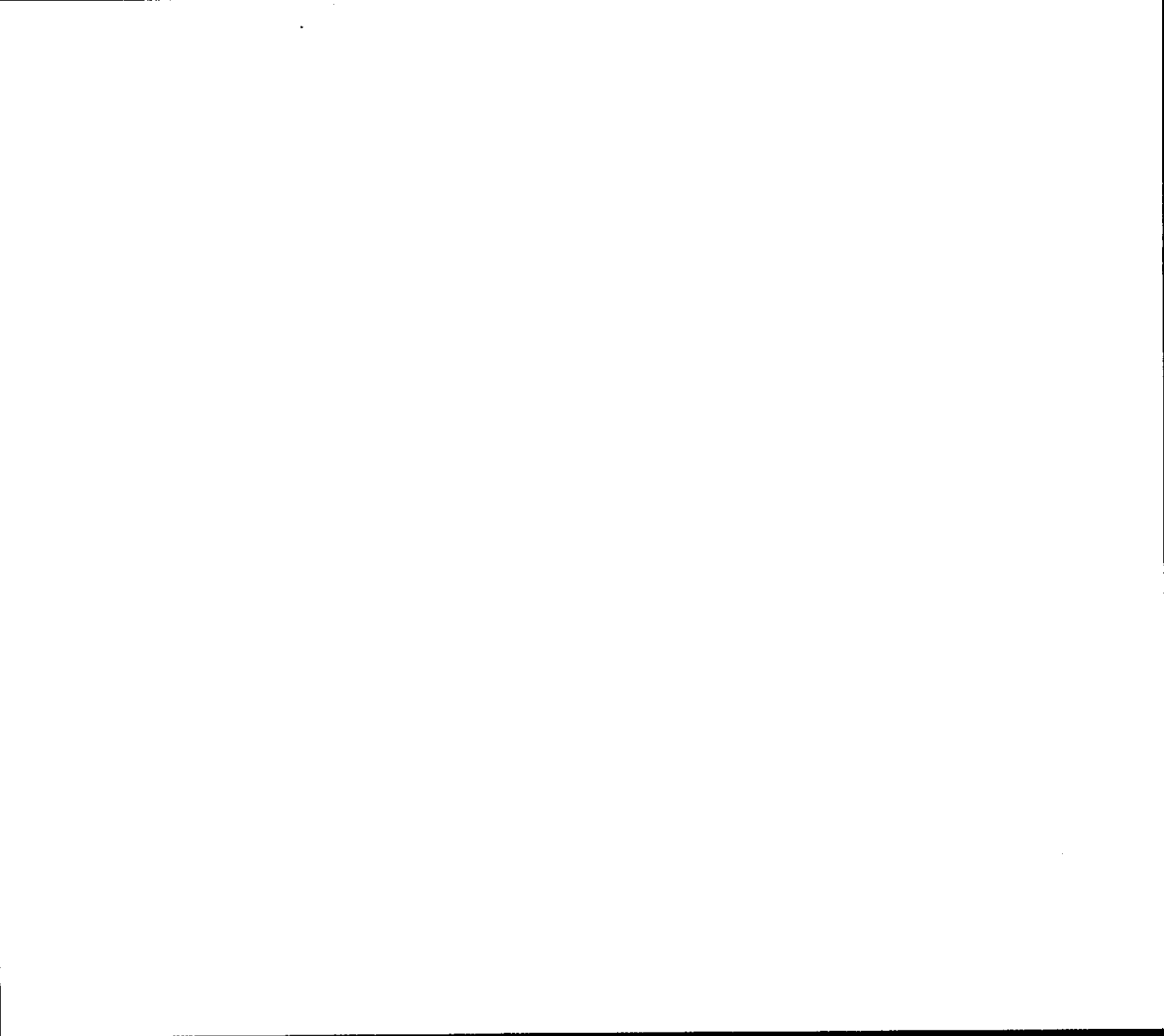
010-54410-560

RECEIVED
 OCT 30 2017

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. 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 9/25/2017 to 10/25/2017
Service Address: 2323 AVE E



OCT 31 2017

***AUTO**SCH 5-DIGIT 77404
3374 1 AV 0.373*****3374 14 S26178D392



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

Account Number	Due Date	Amount Due
04-099000-01	11/15/2017	\$2,638.82

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	279935	282945	301,000

CURRENT CHARGES

Service	Amount
WATER	\$794.35
SEWER	\$1,452.81
SANITATION	\$391.66
TOTAL NEW CHARGES	\$2,638.82

APPROVED
COUNTY AUDITOR
[Signature]

TOTAL AMOUNT DUE \$2,638.82
AMOUNT DUE AFTER: 11/20/2017 \$2,638.82

010-54410-512

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.

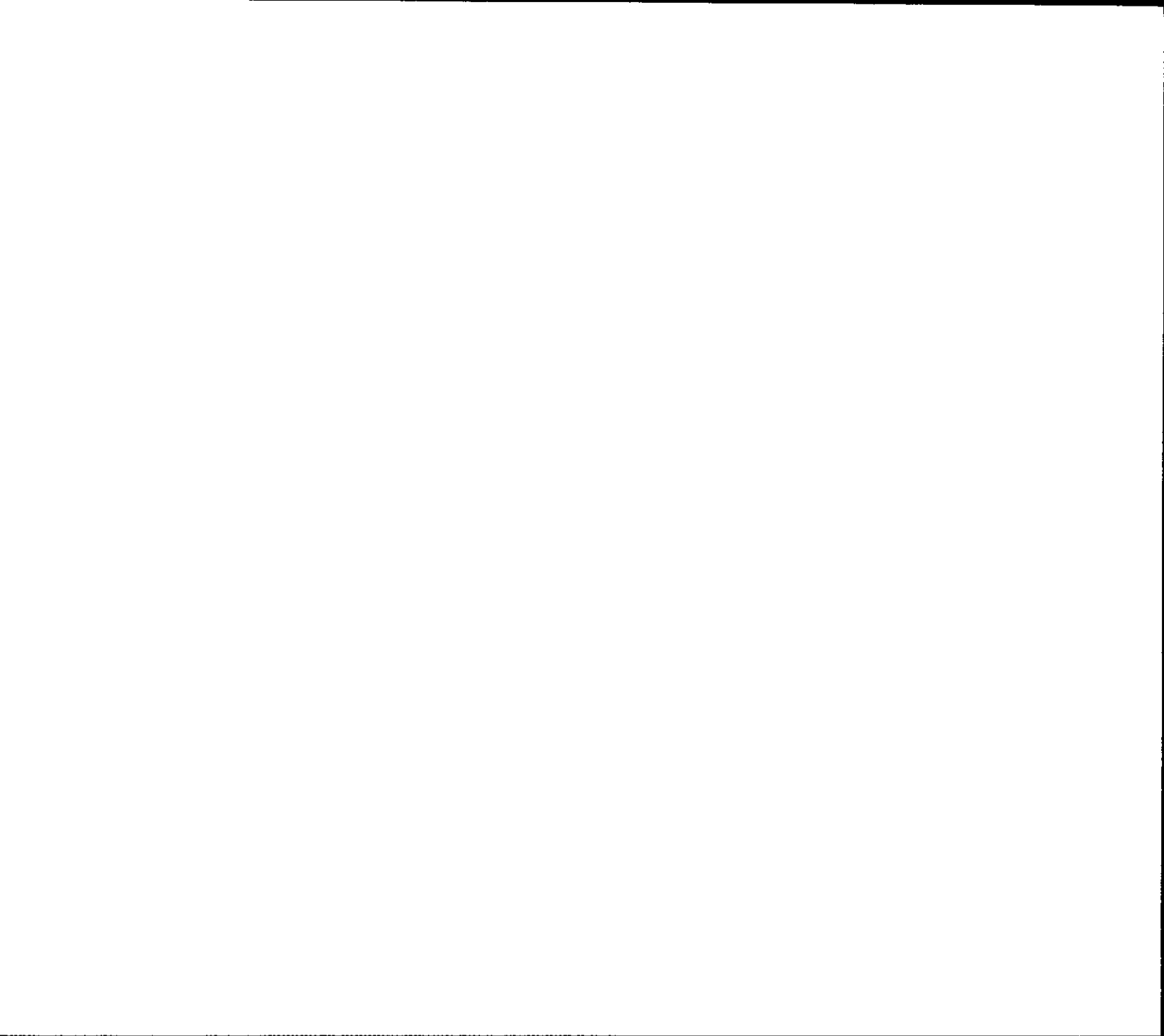
IMPORTANT MESSAGE

RECEIVED
OCT 30 2017

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. 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 9/14/2017 to 10/16/2017
Service Address: 2604 NICHOLS



NOV 01 2017

Account Number	Due Date	Amount Due
16-011000-00	11/15/2017	\$180.23

***AUTO**SCH 5-DIGIT 77404

4340 1 AV 0.373*****4340 18 S26178D1896



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

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	1030	1066	3,600

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	\$89.51
SEWER	\$90.72
TOTAL NEW CHARGES	\$180.23

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 11/20/2017

\$180.23
\$180.23

IMPORTANT MESSAGE

RECEIVED
NOV 01 2017

BY:

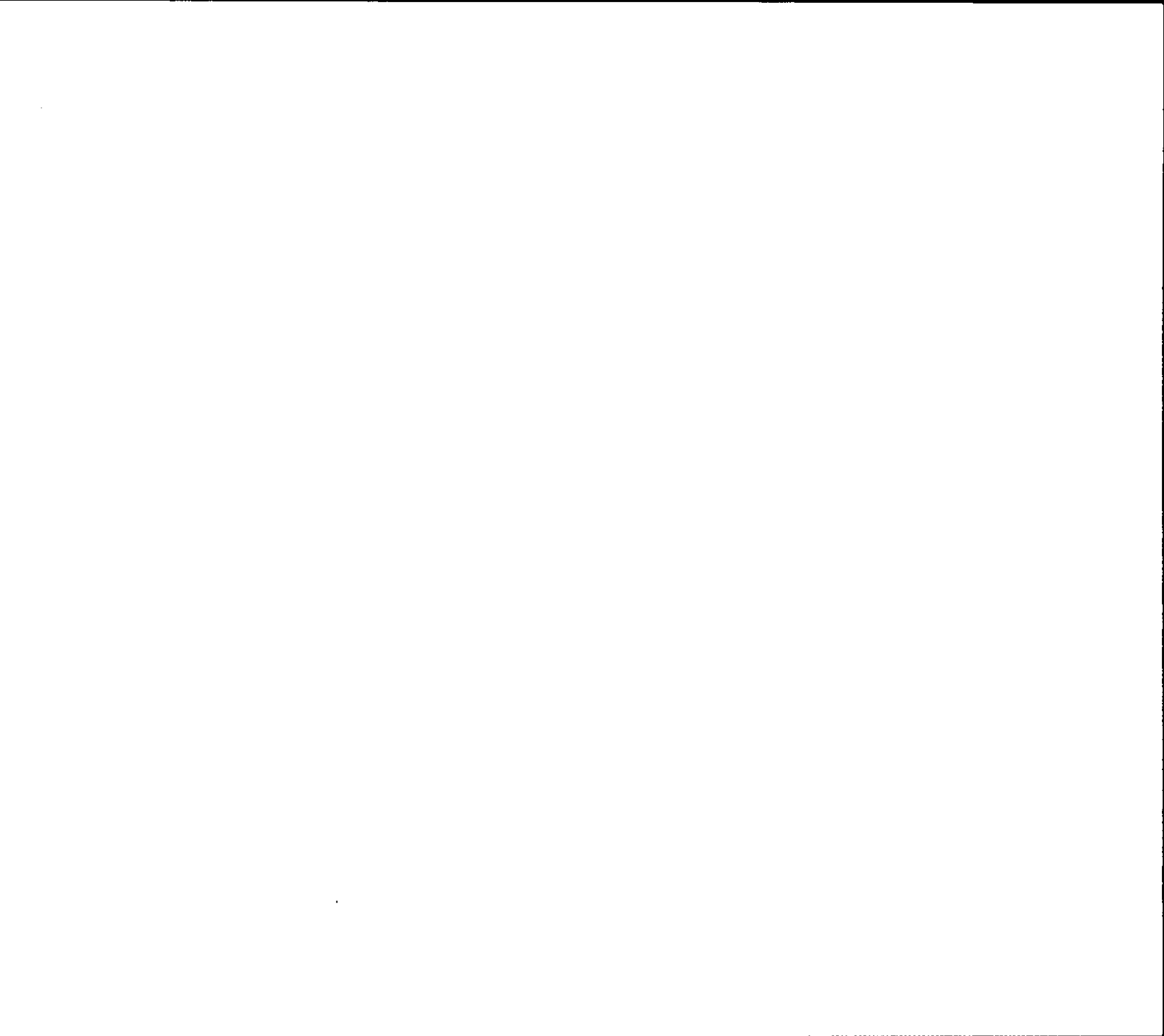
010-54410-612

SP
APPROVED
COUNTY AUDITOR

Gay Lisher

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. 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

ACCOUNT STATEMENT
for the period of 9/14/2017 to 10/16/2017
Service Address: HAMMAN RD

548

NOV 01 2017

Account Number	Due Date	Amount Due
16-032000-01	11/15/2017	\$297.28



***AUTO**SCH 5-DIGIT 77404
4341 1 AV 0.373*****4341 18 S26178D1911



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

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	9737	9746	900

CURRENT CHARGES

Service	Amount
WATER	\$153.97
SEWER	\$143.31
TOTAL NEW CHARGES	\$297.28

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 11/20/2017

\$297.28
\$327.01

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

RECEIVED
NOV 01 2017

BY: *[Signature]*

010-54410-661

SP
APPROVED
COUNTY AUDITOR
[Signature]

[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. 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 9/14/2017 to 10/16/2017
Service Address: COLUMBUS RD



NOV 01 2017

***AUTO**SCH 5-DIGIT 77404

4342 1 AV 0.373*****4342 18 S26178D1912



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

Account Number	Due Date	Amount Due
16-032010-03	11/15/2017	\$20.25

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	454	454	0

CURRENT CHARGES

Service	Amount
WATER	\$20.25

TOTAL NEW CHARGES

\$20.25

TOTAL AMOUNT DUE

\$20.25

AMOUNT DUE AFTER: 11/20/2017

\$30.25

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

010-54410-661

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APPROVED
COUNTY AUDITOR

RECEIVED
NOV 01 2017

BY: *[Signature]*

[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. 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 9/14/2017 to 10/16/2017
Service Address: 4901 NICHOLS



NOV 01 2017

Account Number	Due Date	Amount Due
16-032020-00	11/15/2017	\$49.23

***AUTO**SCH 5-DIGIT 77404
4343 1 AV 0.373*****4343 18 S26178D1913



MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

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	414	415	100

CURRENT CHARGES

Service	Amount
WATER	\$25.56
SEWER	\$23.67
TOTAL NEW CHARGES	\$49.23

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 11/20/2017 **\$49.23**
\$59.23

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

RECEIVED
NOV 01 2017

BY:

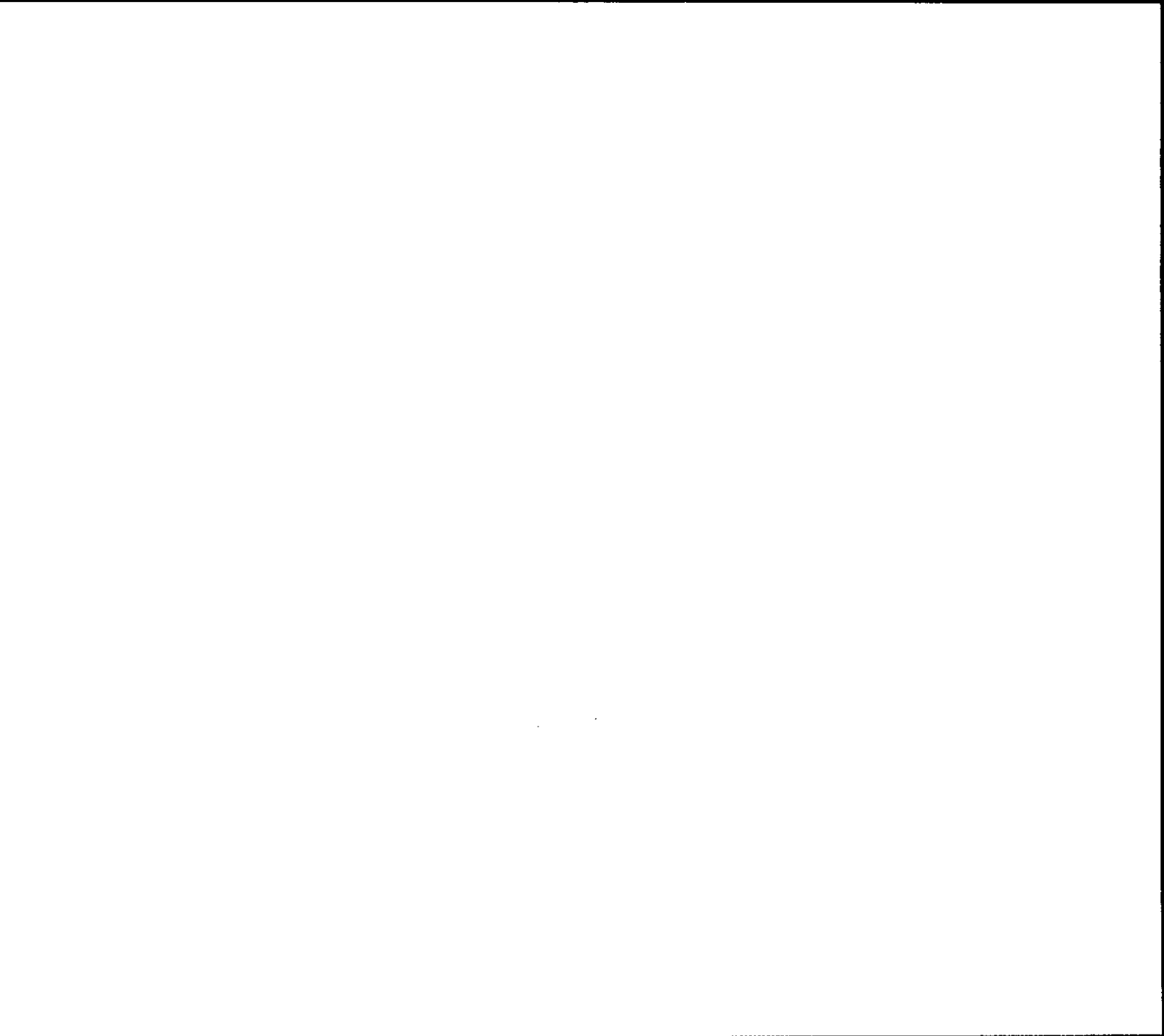
010-54410-661

SP
APPROVED
COUNTY AUDITOR

Hay Luban

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. 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 9/14/2017 to 10/16/2017
Service Address: 2004 KILLOWATT DR



NOV 01 2017

***AUTO**SCH 5-DIGIT 77404
1261 1 AV 0.373*****1261 6 S26178D5784



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

Account Number	Due Date	Amount Due
44-067000-01	11/15/2017	\$117.27

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	324	357	3,300

CURRENT CHARGES

Service	Amount
WATER	\$28.07
SEWER	\$33.67
SANITATION	\$55.53
TOTAL NEW CHARGES	\$117.27

TOTAL AMOUNT DUE \$117.27
AMOUNT DUE AFTER: 11/20/2017 \$117.27

[Handwritten signature]

**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

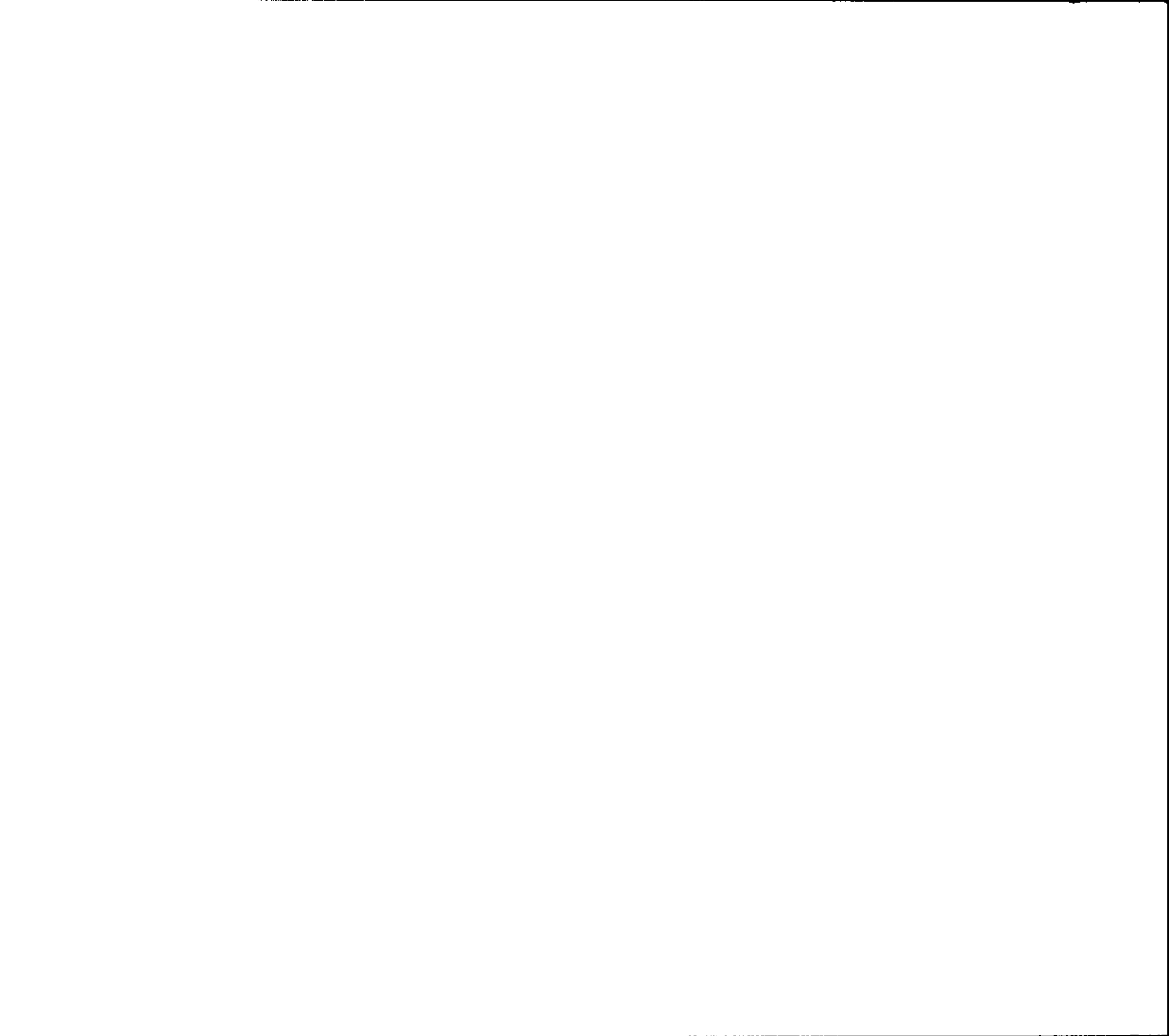
N
RECEIVED
10-30-17

010-54410-573

RECEIVED
OCT 31 2017
BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. 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

NOV 01 2017

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

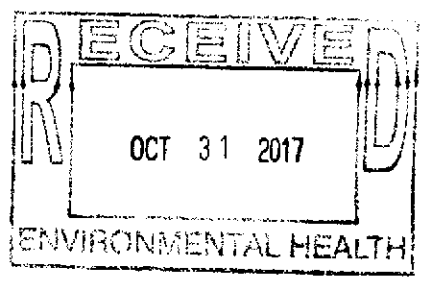
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.070000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/17	10/17/17	29	2	43498	46427	10300035	1	2929	338.26

THANK YOU FOR YOUR PAYMENT 10/16/17
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

-313.35
313.35
338.26

010-54410-595

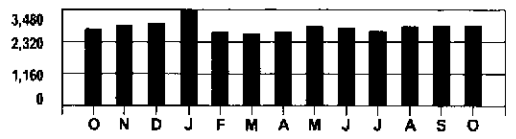
Rini Kuebat



APPROVED
COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	29	2929	101	11.66	\$338.26	
PREVIOUS BILLING PERIOD	31	2930	95	10.91	CURRENT BILL PAST DUE AFTER	11/15/17 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	2792	100	10.82	AFTER DUE DATE PAY \$355.17	

Your Electricity Use Over The Last 13 Months

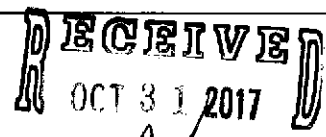


PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

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

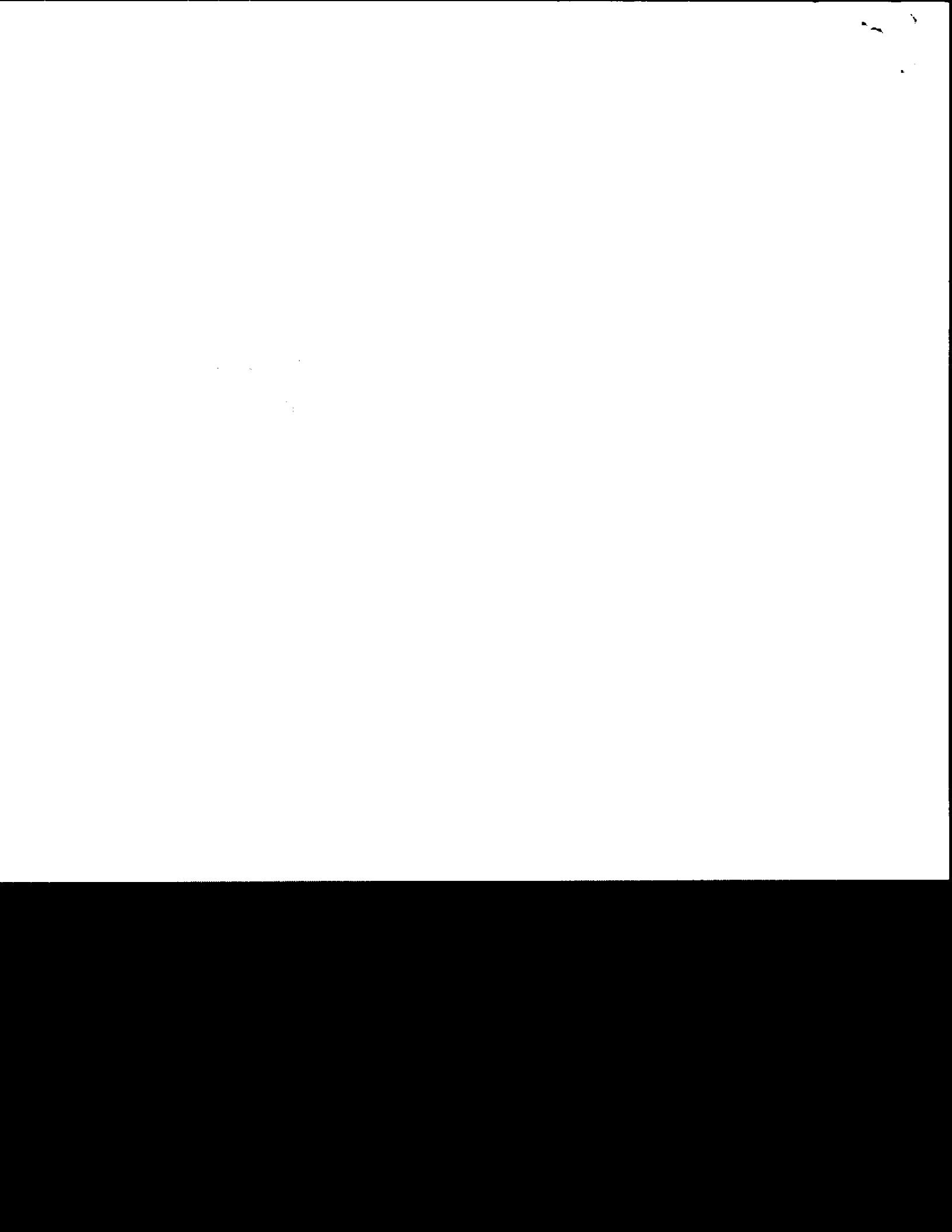
- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

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



BY: *[Signature]*

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



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



Your Touchstone Energy Cooperative

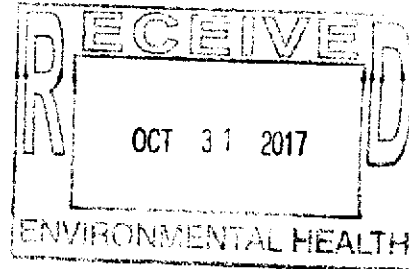
Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.070000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/17	10/17/17	29	2	43498	46427	10300035	1	2929	338.26

THANK YOU FOR YOUR PAYMENT 10/16/17
 PREVIOUS AMOUNT DUE -313.35
 TOTAL AMOUNT DUE 313.35
 338.26

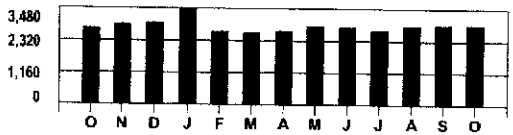
010-54410-595

Ani Kuebet



COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	2929	101	11.66	\$338.26		
PREVIOUS BILLING PERIOD	31	2930	95	10.91	CURRENT BILL PAST DUE AFTER	11/15/17	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	2792	100	10.82	AFTER DUE DATE PAY		\$355.17

Your Electricity Use Over The Last 13 Months



PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

VISIT OUR WEBSITE AT: 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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020R



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

RETURN SERVICE REQUESTED

ACCOUNT NUMBER	13413002		
Previous Balance	\$0.00	Current Bill	\$338.26
SAVE	\$16.91	IF PAID BY	11/15/17
Total Due on Account	\$338.26		
After 11/15/17	\$355.17		

*****AUTO**5-DIGIT 77404



MATAGORDA COUNTY (LANDFILL) 368 2
 ENVIRONMENTAL HEALTH
 MATAGORDA CO OFC BLDG
 2200 7TH ST STE 1
 BAY CITY TX 77414-5203

JACKSON ELECTRIC COOPERATIVE INC
 PO BOX 1189
 EDNA TX 77957-1189





777

NOV 01 2017



MATAGORDA WATER & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77467-0196
(979) 863-7261

RECEIVED
NOV 01 2017

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	193280	192580	700	21.00
Sewage				21.00

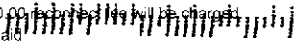
010-54410-613
APPROVED *W*
COUNTY AUDITOR *KXL*

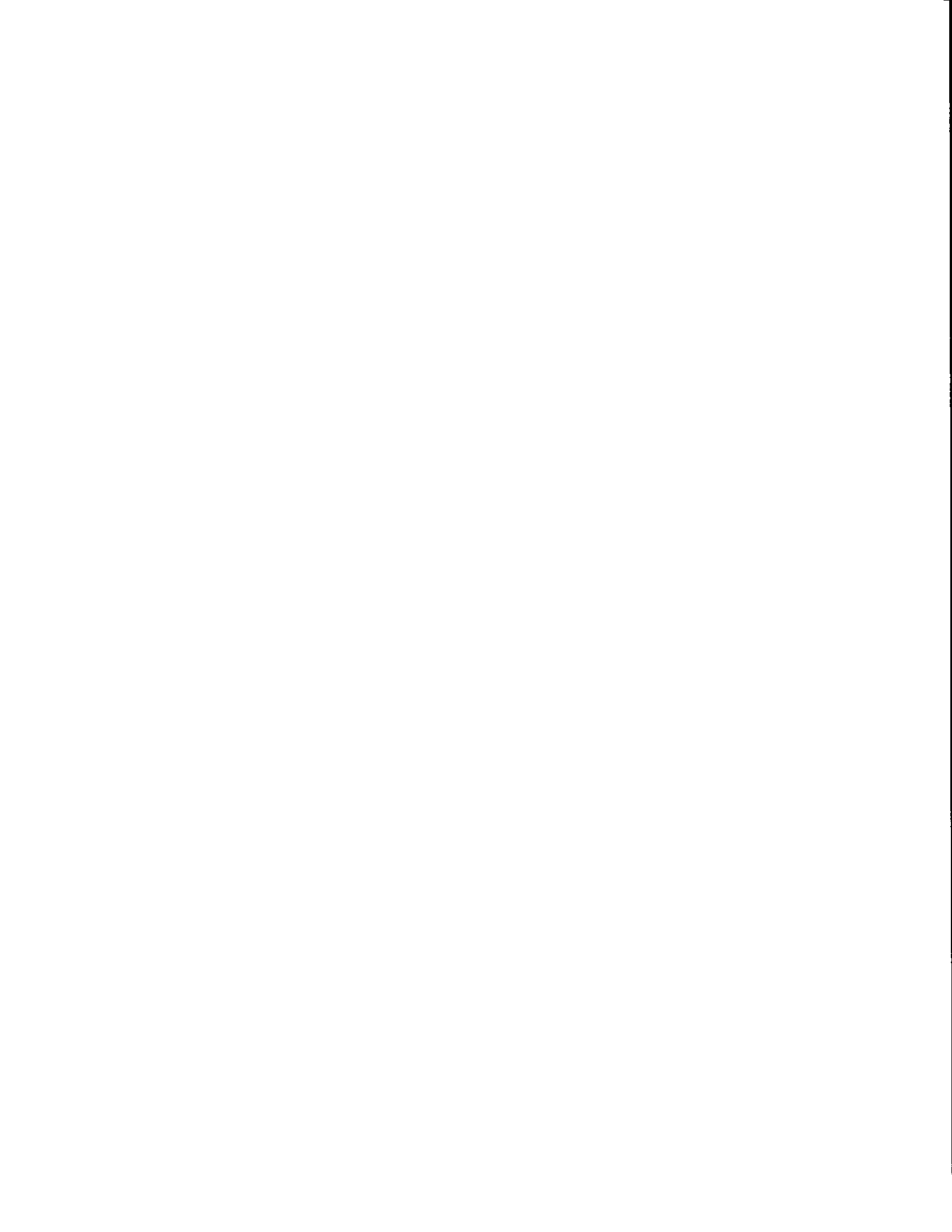
Go to www.payclick.com/matagordawdsc to pay

Service From 9/20/2017 TO 10/16/2017 ACCOUNT # 10 10/25/17

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	16	1	42.00	0.00	42.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnection fee will be charged. Service will be restored after all past due charges are paid.





777

NOV 01 2017



MATAGORDA WASTE REUSE
& WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457
(979) 863-7261

RECEIVED
NOV 01 2017

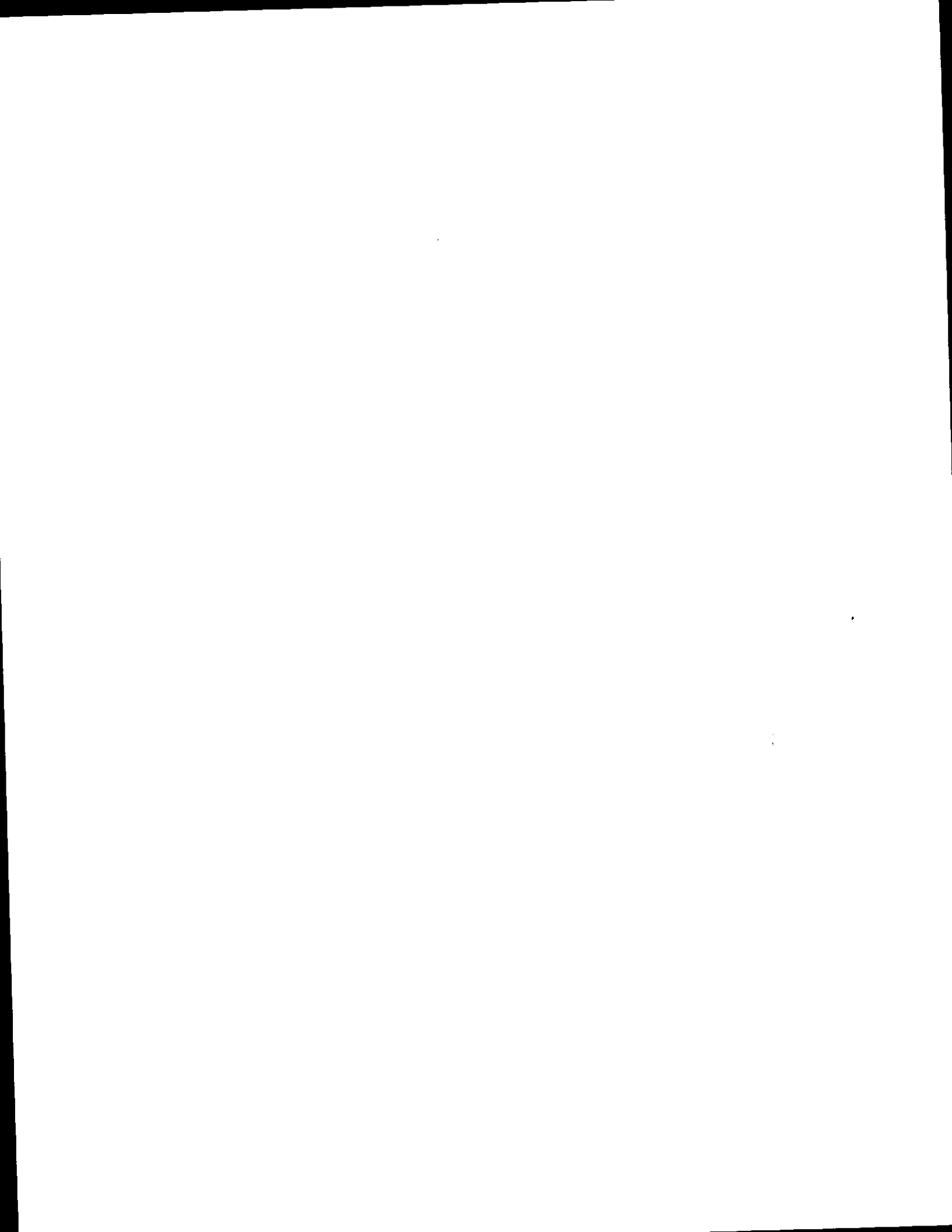
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	62680	60810	1,870	25.35
Sewage				25.35

010 - 54410 - 613
APPROVED
COUNTY AUDITOR

Go to www.pay2log.com/matagordawdsc to pay on

Service From 9/21/2017 TO 10/16/2017			ACCOUNT # 214	10/25/17	
METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	16	1	50.70	0.00	50.70

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50 reconnection charge will be assessed. Service will be restored after all past due charges are paid.



777

NOV 01 2017



MATAGORDA WASTE DISPOSAL
& WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

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NOV 01 2017

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449700	3449700	0	26.00

BY: *[Signature]*

010-54580-662

APPROVED
COUNTY AUDITOR

[Signature]

Go to www.paycli.com/matagordawdwc to pay on

Service From 9/20/2017 TO 10/16/2017 ACCOUNT # 512 10/25/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	16	3	26.00	0.00	26.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50 late charge assessed. Service will be restored after all past due charges are paid.

