DEC 0 7 2015

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

548

***AUTO**SCH 5-DIGIT 77404
3348 1 AV 0.391*****3348 14 S16916D405

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

ACCOUNT STATEMENT

for the period of **10/25/2015** to **11/25/2015**
Service Address: 2308 AVE F

Account Number	Due Date	Amount Due
04-098000-02	12/15/2015	$184.44

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	1460	1510	5,000

CURRENT CHARGES

Service	Amount
WATER	$90.12
SEWER	$94.32
TOTAL NEW CHARGES	**$184.44**
TOTAL AMOUNT DUE	**$184.44**
AMOUNT DUE AFTER: 12/15/2015	$184.44

APPROVED
COUNTY AUDITOR

010-54410-560

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

**********HELP US, HELP YOU**********
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

RECEIVED
BY: .....

173791

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2015 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

DEC 0 7 2015

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

548

***AUTO**SCH 5-DIGIT 77404
3349 1 AV 0.391*****3349 14 S16916D406

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

ACCOUNT STATEMENT

for the period of **10/25/2015** to **11/25/2015**
Service Address: 2323 AVE E

Account Number	Due Date	Amount Due
04-099000-01	12/15/2015	$2,579.56

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	210607	213642	303,500

CURRENT CHARGES

Service	Amount
WATER	$776.67
SEWER	$1,422.65
SANITATION	$380.24
TOTAL NEW CHARGES	**$2,579.56**
TOTAL AMOUNT DUE	**$2,579.56**
AMOUNT DUE AFTER: 12/15/2015	$2,579.56

APPROVED
COUNTY AUDITOR

BL

010-54410-512

173792

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

**********HELP US, HELP YOU**********
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

RECEIVED

BY: .....

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2015 . 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 **10/14/2015** to **11/13/2015**
Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	12/15/2015	$181.74

***AUTO**SCH 5-DIGIT 77404
4335 1 AV 0.391*****4335 18 S16916D1933

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

DEC 0 7 2015

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	1736	1782	4,600

CURRENT CHARGES

Service	Amount
WATER	$89.20
SEWER	$92.54
TOTAL NEW CHARGES	**$181.74**
TOTAL AMOUNT DUE	**$181.74**
AMOUNT DUE AFTER: 12/15/2015	$181.74

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.

SP

APPROVED
COUNTY AUDITOR

010-54410-612

IMPORTANT MESSAGE

**********HELP US, HELP YOU**********
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

RECEIVED
DEC 0 7 2015
BY: .....

173793

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2015 . 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
4336 1 AV 0.391*****4336 18 S16916D1948

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

DEC 07 2015

ACCOUNT STATEMENT

for the period of **10/14/2015** to **11/13/2015**
Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	12/15/2015	$308.89

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	5074	5113	3,900
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	$156.39
SEWER	$152.50
TOTAL NEW CHARGES	**$308.89**
TOTAL AMOUNT DUE	**$308.89**
AMOUNT DUE AFTER: 12/15/2015	$308.89

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

**********HELP US, HELP YOU**********
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

RECEIVED
DEC 07 2015
BY: .....

SP

010-54410-661

APPROVED
COUNTY AUDITOR

173794

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2015 . 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
4337 1 AV 0.391*****4337 18 S16916D1949

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

DEC 07 2015

ACCOUNT STATEMENT

for the period of **10/14/2015** to **11/13/2015**
Service Address: COLUMBUS RD

Account Number	Due Date	Amount Due
16-032010-03	12/15/2015	$19.89

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	298	299	100

CURRENT CHARGES

Service	Amount
WATER	$19.89
TOTAL NEW CHARGES	**$19.89**
TOTAL AMOUNT DUE	**$19.89**
AMOUNT DUE AFTER: 12/15/2015	$19.89

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.

APPROVED
COUNTY AUDITOR

010-54410-661

IMPORTANT MESSAGE

**********HELP US, HELP YOU**********
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

RECEIVED
DEC 07 2015
BY: .....

173795

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2015 . 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
4338 1 AV 0.391*****4338 18 S16916D1950

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

DEC 07 2015

ACCOUNT STATEMENT

for the period of **10/14/2015** to **11/13/2015**
Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	12/15/2015	$55.21

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	235	247	1,200

CURRENT CHARGES

Service	Amount
WATER	$27.34
SEWER	$27.87
TOTAL NEW CHARGES	**$55.21**
TOTAL AMOUNT DUE	**$55.21**
AMOUNT DUE AFTER: 12/15/2015	$55.21

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

**********HELP US, HELP YOU**********
PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

RECEIVED
DEC 07 2015
BY: .....

Sp

010-54410-661

APPROVED
COUNTY AUDITOR

173796

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2015 . 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

RECEIVED DEC - 1 2015 ENVIRONMENTAL HEALTH

370

JEC Touchstone Energy Cooperative

RECEIVED DEC - 1 2015 ENVIRONMENTAL HEALTH

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)	41	0.065000	0	MAT. CO TRANSFER STATION	(979) 244-2717

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
10/16/15	11/18/15	33	2	8020	8318	55060416	10	2980	313.20

DEMAND:	READING	ACTUAL	BILLED	
	2.800	28.000	28.000	0.00
MERRY CHRISTMAS $50.00 CREDIT				-50.00
THANK YOU FOR YOUR PAYMENT 11/12/15				-310.50
PREVIOUS AMOUNT DUE				310.50
TOTAL AMOUNT DUE				263.20

DEC 03 2015

010-54410-595
Ruben Gonzales

RECEIVED DEC 01 2015

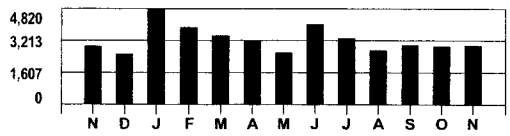
BY: .....

APPROVED COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	33	2980	90	9.49
PREVIOUS BILLING PERIOD	28	2950	105	11.09
SAME PERIOD LAST YEAR	31	2950	95	10.02

TOTAL NOW DUE		$263.20
CURRENT BILL PAST DUE AFTER	12/15/15	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$276.36

Your Electricity Use Over The Last 13 Months



NOTIFICATION: THE TEXAS COMPTROLLER AG/TIMBER NUMBERS WILL EXPIRE ON 12/31/15. PLEASE SEND YOUR RENEWAL INFO ASAP! IF NOT RECEIVED TAXES WILL BE ASSESSED ON YOUR ACCOUNT.

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

173814

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

RECEIVED DEC - 1 2015 ENVIRONMENTAL HEALTH

JEC Your Touchstone Energy Cooperative

RECEIVED DEC - 1 2015 ENVIRONMENTAL HEALTH

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)	41	0.065000	0	MAT. CO TRANSFER STATION	(979) 244-2717

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
10/16/15	11/18/15	33	2	8020	8318	55060416	10	2980	313.20

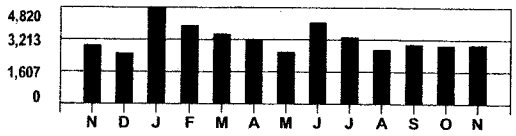
DEMAND:	READING	ACTUAL	BILLED	
	2.800	28.000	28.000	
MERRY CHRISTMAS $50.00 CREDIT				0.00
THANK YOU FOR YOUR PAYMENT 11/12/15				-50.00
PREVIOUS AMOUNT DUE				-310.50
TOTAL AMOUNT DUE				310.50
				263.20

010-54410-595
Ruben Gonzales

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	33	2980	90	9.49
PREVIOUS BILLING PERIOD	28	2950	105	11.09
SAME PERIOD LAST YEAR	31	2950	95	10.02

TOTAL NOW DUE		$263.20
CURRENT BILL PAST DUE AFTER	12/15/15	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$276.36

Your Electricity Use Over The Last 13 Months



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VISIT OUR WEBSITE AT: www.jececc.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

JEC Your Touchstone Energy Cooperative

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

RETURN SERVICE REQUESTED

0

ACCOUNT NUMBER		13413002	
Previous Balance	$0.00	Current Bill	$263.20
SAVE	$13.16	IF PAID BY	12/15/15
Total Due on Account			$263.20
After 12/15/15			$276.36

AUTO UTOSCH 5-DIGIT 77404

MATAGORDA COUNTY (LANDFILL) 1342 6
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

5

10600

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

JEC 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 #
13415001	MATAGORDA CO PREC #2	41	0.065000	0	457-TIN BARN	(979) 863-7861

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
10/15/15	11/17/15	33	2	24581	24811	92807574	1	230	40.70
1 100W- HPS								42	10.50
MERRY CHRISTMAS $50.00 CREDIT									-50.00
THANK YOU FOR YOUR PAYMENT 11/12/15									-50.76
PREVIOUS AMOUNT DUE									50.76
TOTAL AMOUNT DUE									1.20

RECEIVED
DEC 03 2015
BY:

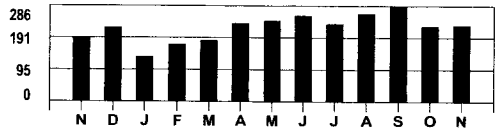
010-5440-613

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	33	230	7	1.23
PREVIOUS BILLING PERIOD	27	225	8	1.49
SAME PERIOD LAST YEAR	30	192	6	1.24

TOTAL NOW DUE		$1.20
CURRENT BILL PAST DUE AFTER	12/15/15	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$1.26

Your Electricity Use Over The Last 13 Months



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Bill Type

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1	ESTIMATED
2	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
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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

173815

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

777

DEC 0 1 2015

Water	187670	187670	0	21.00
Sewage				21.00

APPROVED
COUNTY AUDITOR

010-54410-613

Go to www.payclix.com/matagordawdwsc to pay on

Service From 10/19/2015 TO 11/18/2015 ACCOUNT # 10 11/23/15

			TOTAL DUE UPON RECEIPT		
11	18	1	42.00	0.00	42.00

173817

RECEIVED
NOV 3 0 2015
BY: .....

777

DEC 0 1 2015

Water	1010	50	960	21.00
Sewage				21.00

APPROVED
COUNTY AUDITOR

610-54410-613

Go to www.payclix.com/matagordawdwsc to pay on

Service From 10/19/2015 TO 11/18/2015 ACCOUNT # 214 11/23/15

			TOTAL DUE UPON RECEIPT		
11	18	1	42.00	0.00	42.00

173818

RECEIVED
NOV 3 0 2015
BY: .....

777

DEC 04 2015

Water	459480	455850	3,630	39.15

RECEIVED
DEC 03 2015
BY: .....

APPROVED
COUNTY AUDITOR

Go to www.payclix.com/matagordawdwsc to pay on

Service From 10/19/2015 TO 11/18/2015 ACCOUNT # 411 11/23/15

			TOTAL DUE UPON RECEIPT		
11	18	3	39.15	0.00	39.15

U.O. 610-54410-462

173819

777

DEC 0 1 2015

Ma

Water	3449100	3449100	0	26.00

CR
APPROVED
COUNTY AUDITOR
010-54580-662
MW

Go to www.payclix.com/matagordawdwsc to pay on :

Service From 10/19/2015 TO 11/18/2015 ACCOUNT # 512 11/23/15

11	18	3	TOTAL DUE UPON RECEIPT 26.00	0.00	26.00

173820

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NOV 3 0 2015
BY: .....