

DEC 07 2015



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

548

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



***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 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

AMOUNT DUE AFTER: 12/15/2015

\$184.44
\$184.44

APPROVED
COUNTY AUDITOR

010-54410-560

173791

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.

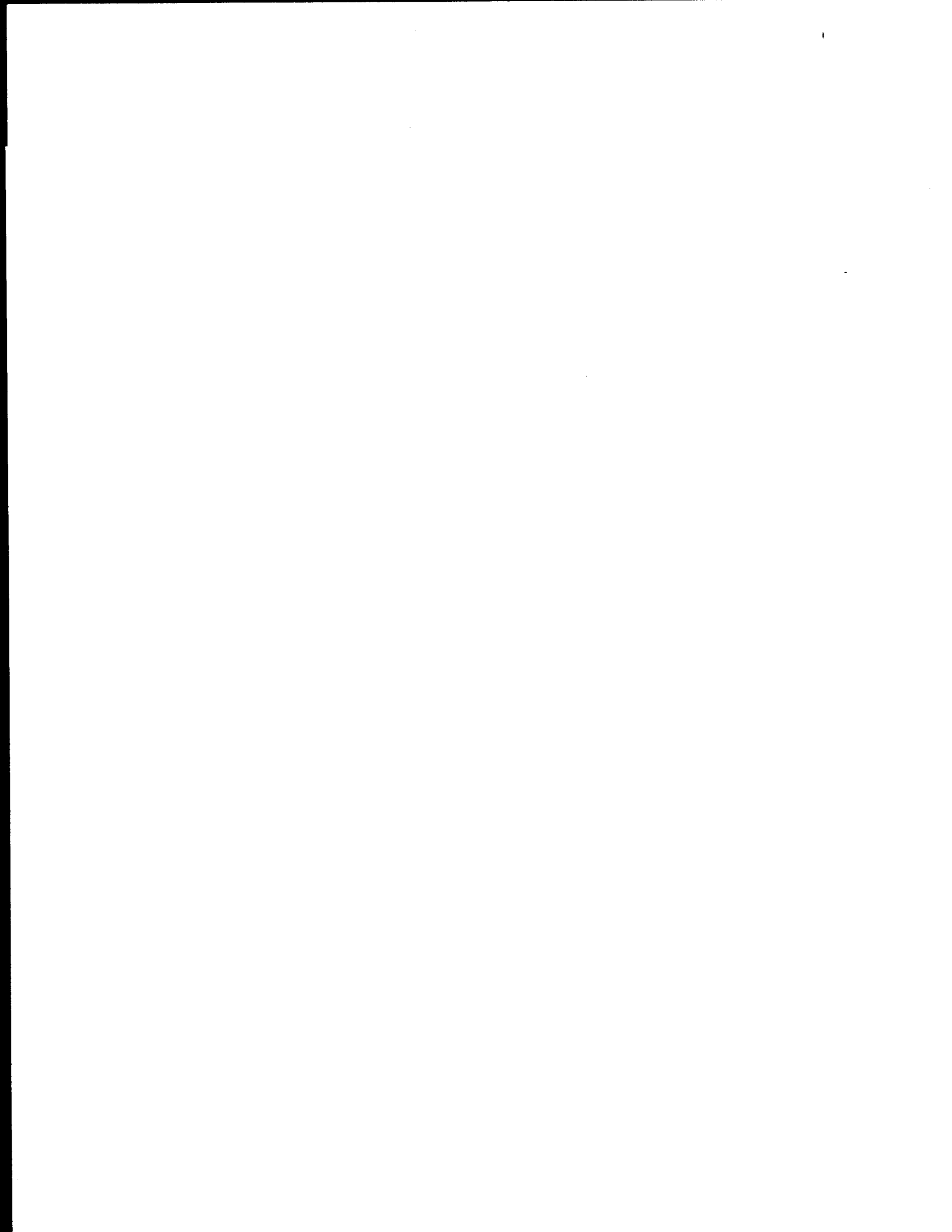
IMPORTANT MESSAGE

*****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.**



DEC 07 2015



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

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



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

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



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

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

Q
APPROVED
COUNTY AUDITOR
BK

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: *Q*

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



***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 07 2015

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

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

SP
 APPROVED
 COUNTY AUDITOR

010-54410-612

[Signature]

173793

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.

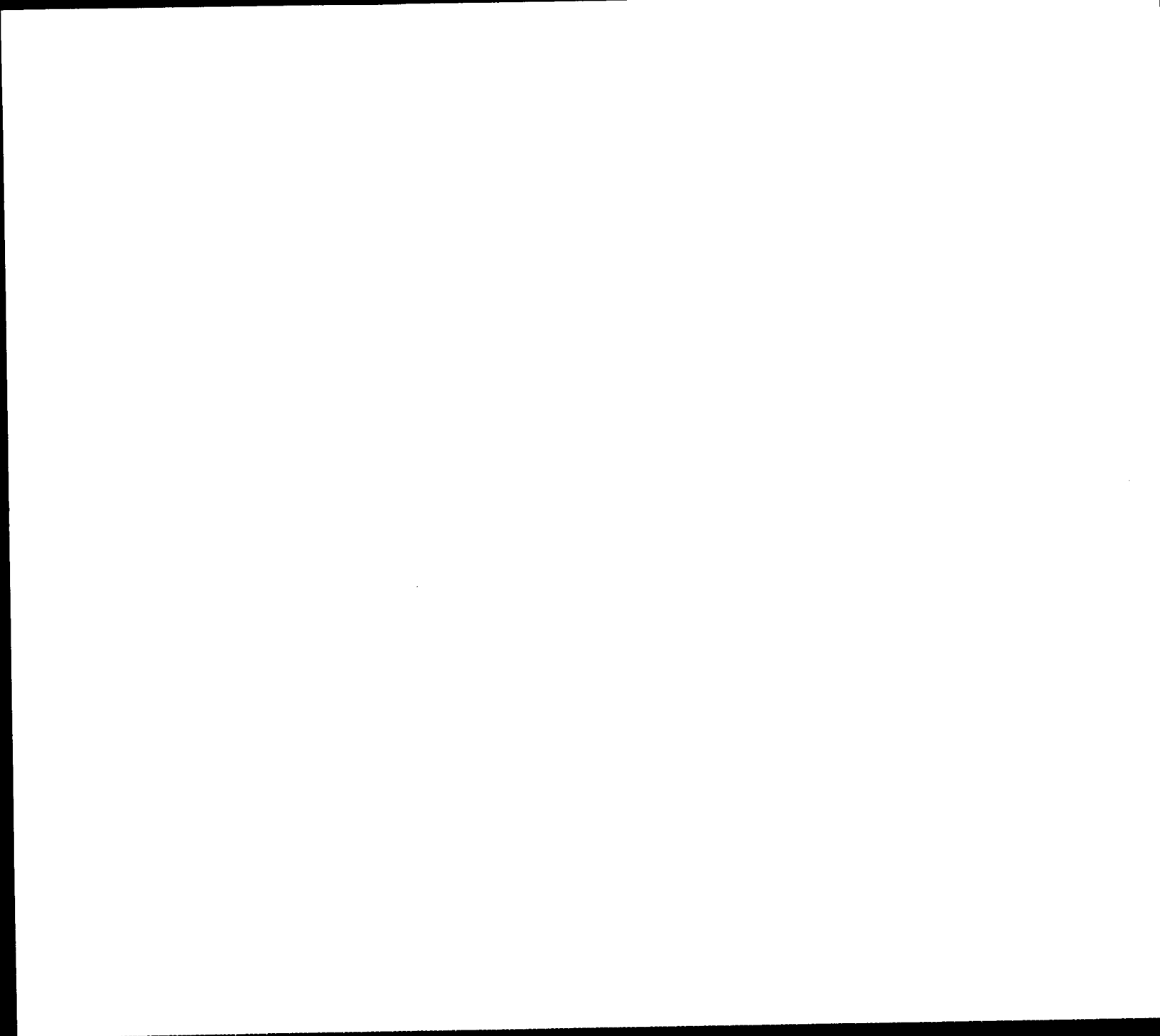
IMPORTANT MESSAGE

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

RECEIVED
 DEC 07 2015

BY: *[Signature]*

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

648

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



***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 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

SP
 APPROVED
 COUNTY AUDITOR

010-54410-661

[Signature]

173794

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.

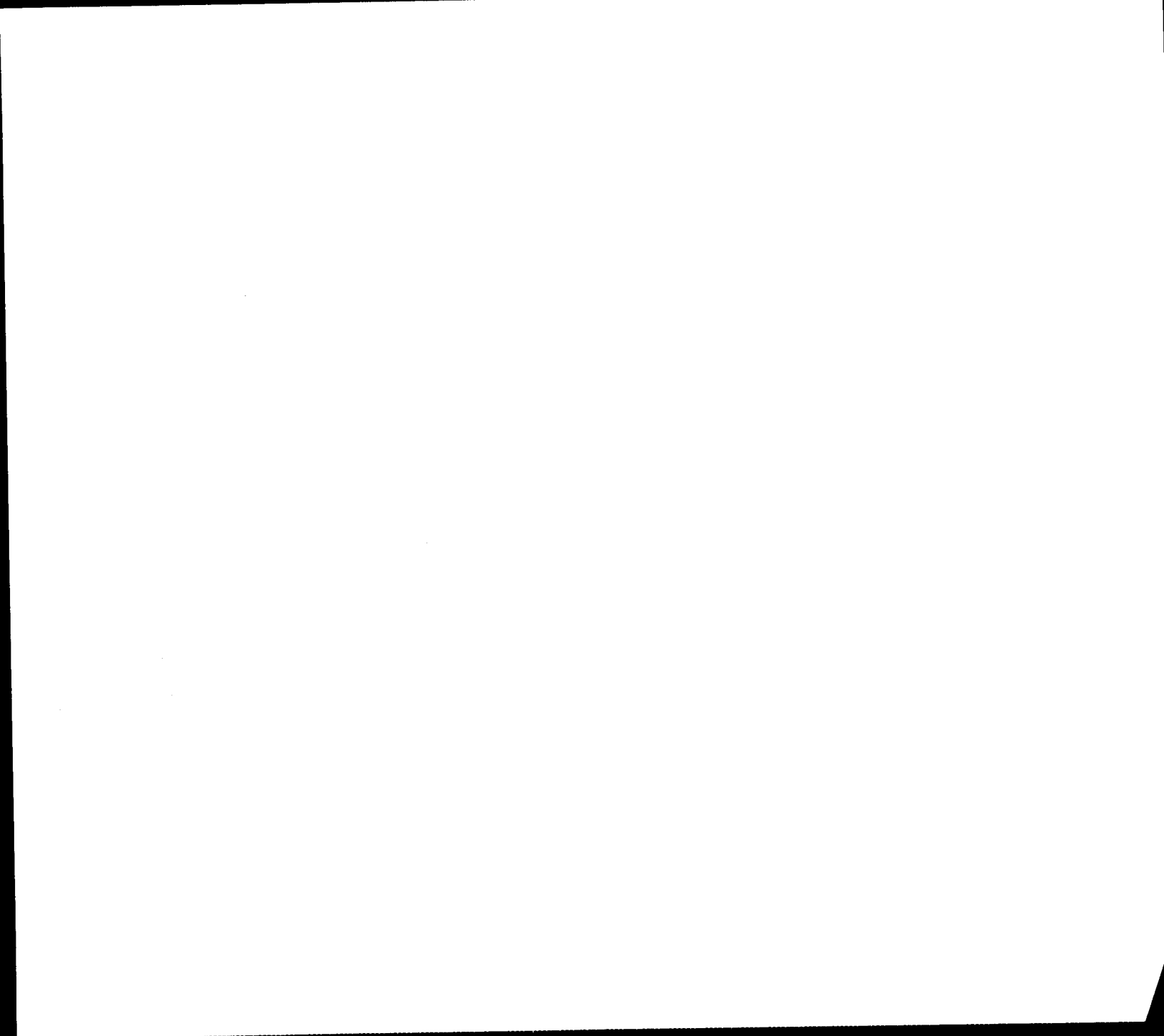
IMPORTANT MESSAGE

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

RECEIVED
 DEC 07 2015

BY: *[Signature]*

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: COLUMBUS RD



***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 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

AMOUNT DUE AFTER: 12/15/2015

\$19.89
\$19.89

SP
APPROVED
COUNTY AUDITOR
CA

010-54410-661
LZ

173795

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.

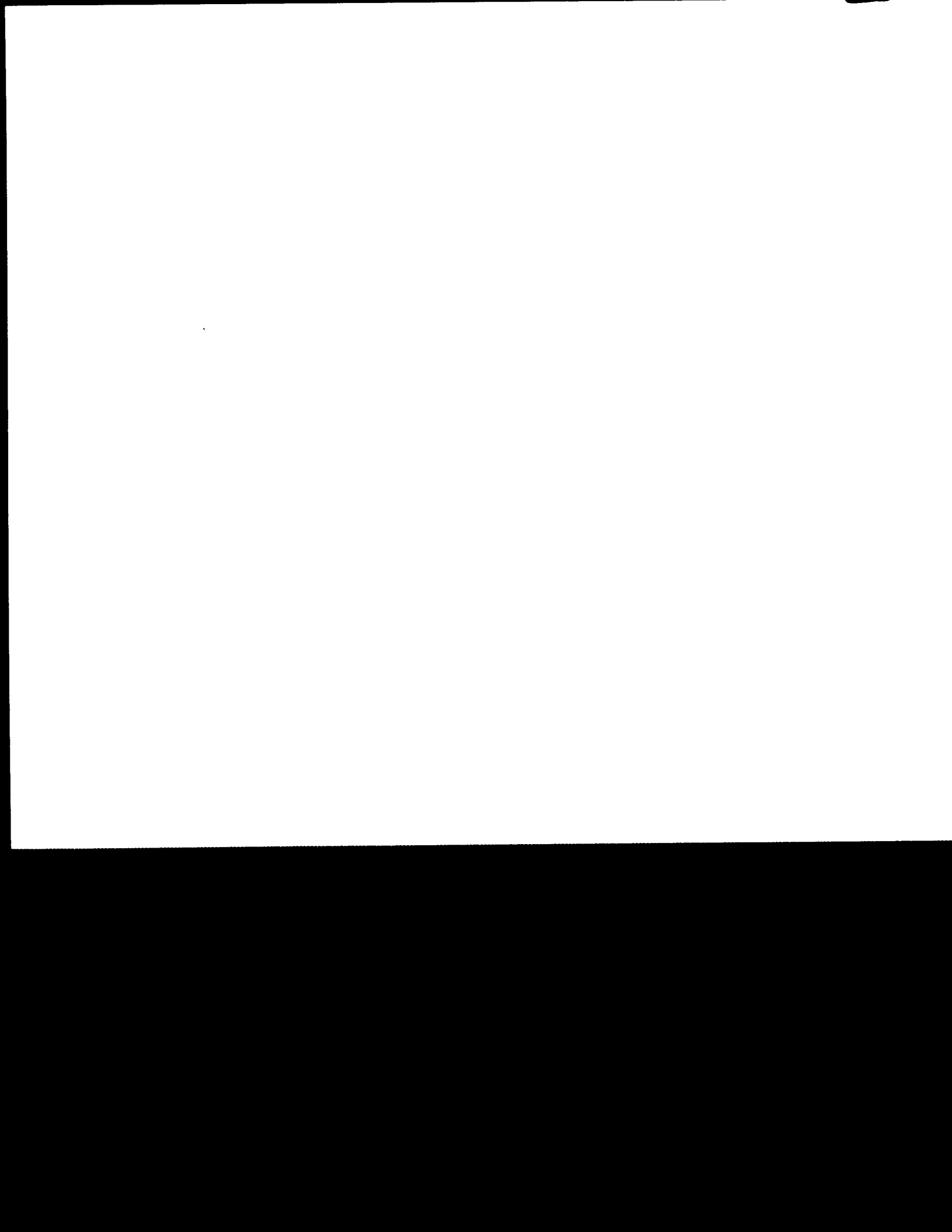
IMPORTANT MESSAGE

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RECEIVED
DEC 07 2015

BY:

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

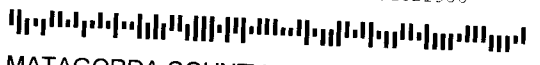
548

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



***AUTO**SCH 5-DIGIT 77404
 4338 1 AV 0.391*****4338 18 S16916D1950

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



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

DEC 07 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	235	247	1,200

CURRENT CHARGES

Service	Amount
WATER	\$27.34
SEWER	\$27.87
TOTAL NEW CHARGES	\$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.

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/15/2015 SP
 \$55.21
 \$55.21

010-54410-661

IMPORTANT MESSAGE

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

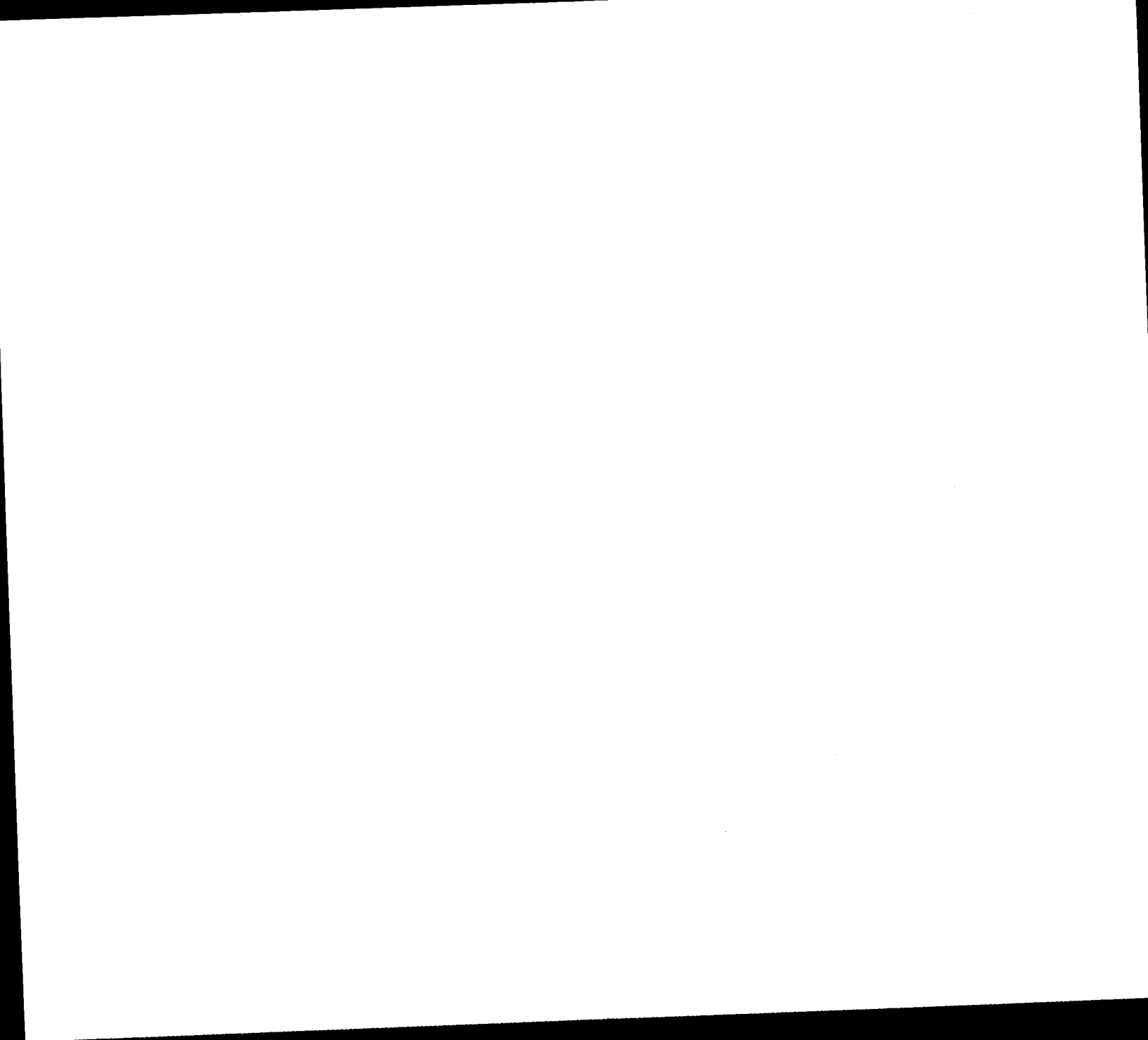
173796

APPROVED
 COUNTY AUDITOR

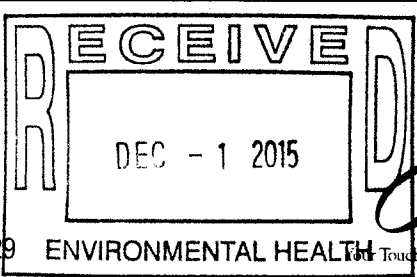
RECEIVED
 DEC 07 2015

BY:

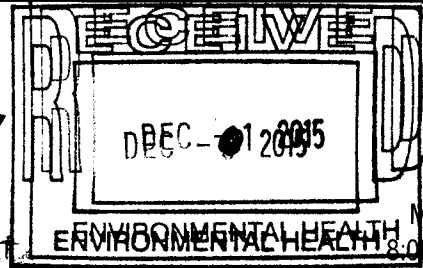
To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/15/2015. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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



370



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

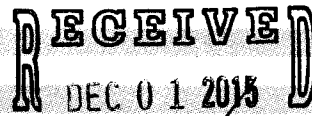
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	41	0.065000	0	MAT. CO TRANSFER STATION	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
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 01 2015

010-54410-595
 Rachel Song cubes

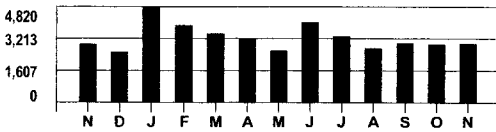


BY:

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	33	2980	90	9.49		\$263.20
PREVIOUS BILLING PERIOD	28	2950	105	11.09	CURRENT BILL PAST DUE AFTER	12/15/15
SAME PERIOD LAST YEAR	31	2950	95	10.02	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

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is essential for ensuring transparency and accountability in the organization's operations.

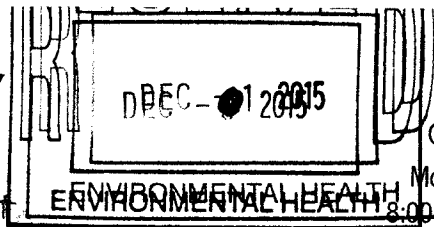
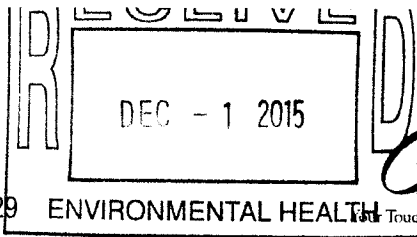
2. The second part of the document outlines the various methods and tools used to collect and analyze data. It highlights the need for consistent and reliable data collection processes to support informed decision-making.

3. The third part of the document focuses on the role of technology in enhancing data management and analysis. It discusses how modern software solutions can streamline workflows and improve the accuracy of data processing.

4. The fourth part of the document addresses the challenges associated with data security and privacy. It provides guidelines for implementing robust security measures to protect sensitive information from unauthorized access and breaches.

5. The fifth part of the document concludes by summarizing the key findings and recommendations. It stresses the importance of ongoing monitoring and evaluation to ensure that the data management processes remain effective and up-to-date.

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 #			
13413002	MATAGORDA COUNTY (LANDFILL)	41	0.065000	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				
10/16/15	11/18/15	33	2	8020	8318	55060416	10	2980	313.20

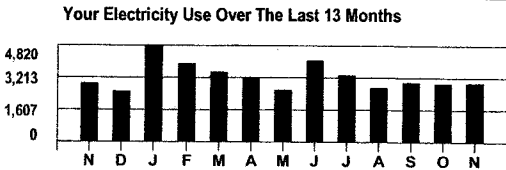
DEMAND:	READING	ACTUAL	BILLED
	2.800	28.000	28.000
MERRY CHRISTMAS \$50.00 CREDIT			
THANK YOU FOR YOUR PAYMENT 11/12/15			
PREVIOUS AMOUNT DUE			310.50
TOTAL AMOUNT DUE			263.20

010-54410-595
Ruben Song also

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	33	2980	90	9.49	\$263.20		
PREVIOUS BILLING PERIOD	28	2950	105	11.09	CURRENT BILL PAST DUE AFTER	12/15/15	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2950	95	10.02	AFTER DUE DATE PAY		\$276.36

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
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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

TX01020R



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

RETURN SERVICE REQUESTED

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





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.

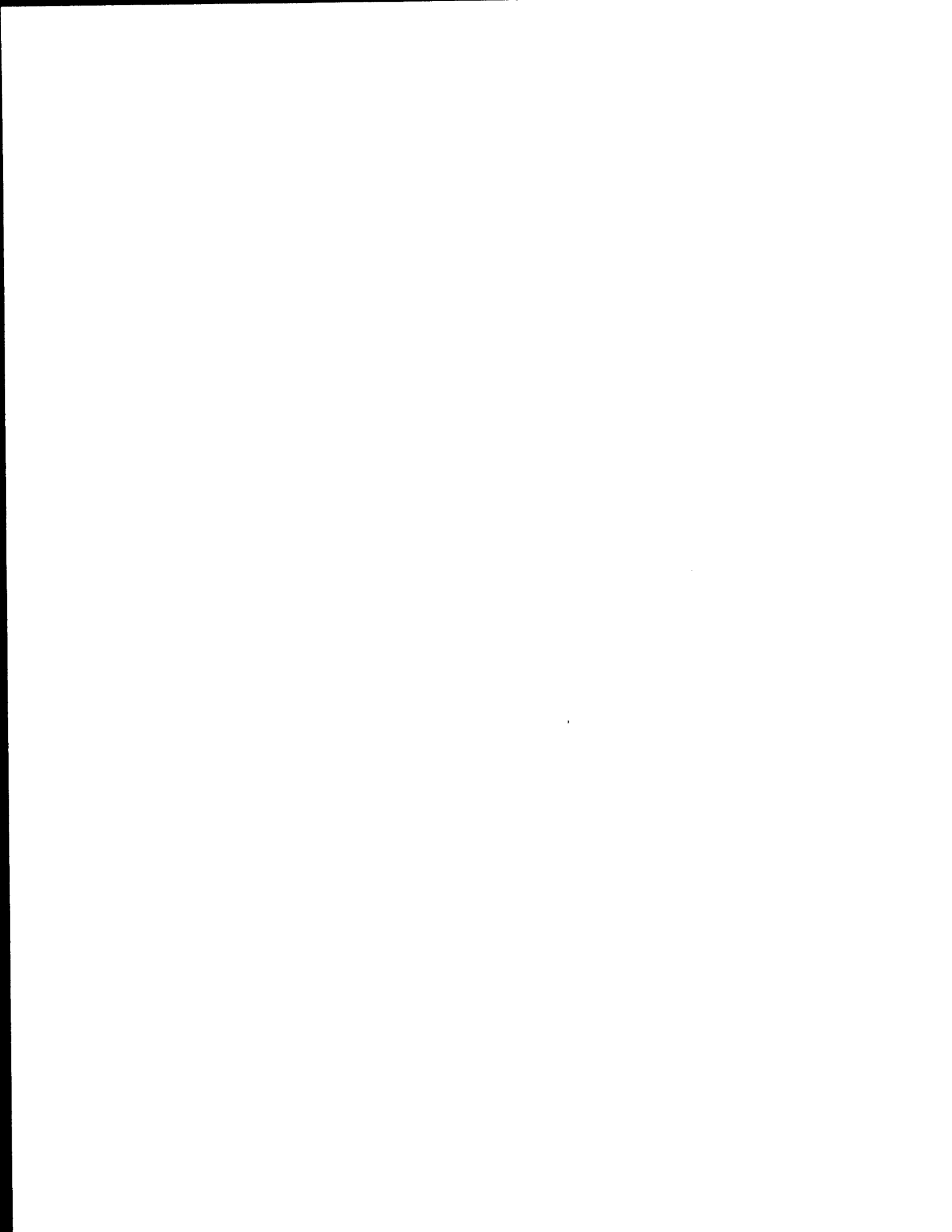
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #				
13415001	MATAGORDA CO PREC #2	41	0.065000	0	457-TIN BARN	(979) 863-7861				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
10/15/15	11/17/15	33	2	24581	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
<p>RECEIVED DEC 03 2015</p> <p>010-5440-613</p> <p>APPROVED COUNTY AUDITOR</p>										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE					
CURRENT BILLING PERIOD	33	230	7	1.23				\$1.20		
PREVIOUS BILLING PERIOD	27	225	8	1.49	CURRENT BILL PAST DUE AFTER	12/15/15	BILL IS DUE UPON RECEIPT			
SAME PERIOD LAST YEAR	30	192	6	1.24	AFTER DUE DATE PAY			\$1.26		
<p>Your Electricity Use Over The Last 13 Months</p>					<p>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.</p> <p>VISIT OUR WEBSITE AT: www.jecoc.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>					

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- 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 01 2015

Water	187670	187670	0	21.00
Sewage				21.00

CA
APPROVED
COUNTY AUDITOR

010-54410-613
w

Go to www.payclix.com/matagordawdwc to pay on
 Service From 10/19/2015 TO 11/18/2015 ACCOUNT # 10 11/23/15

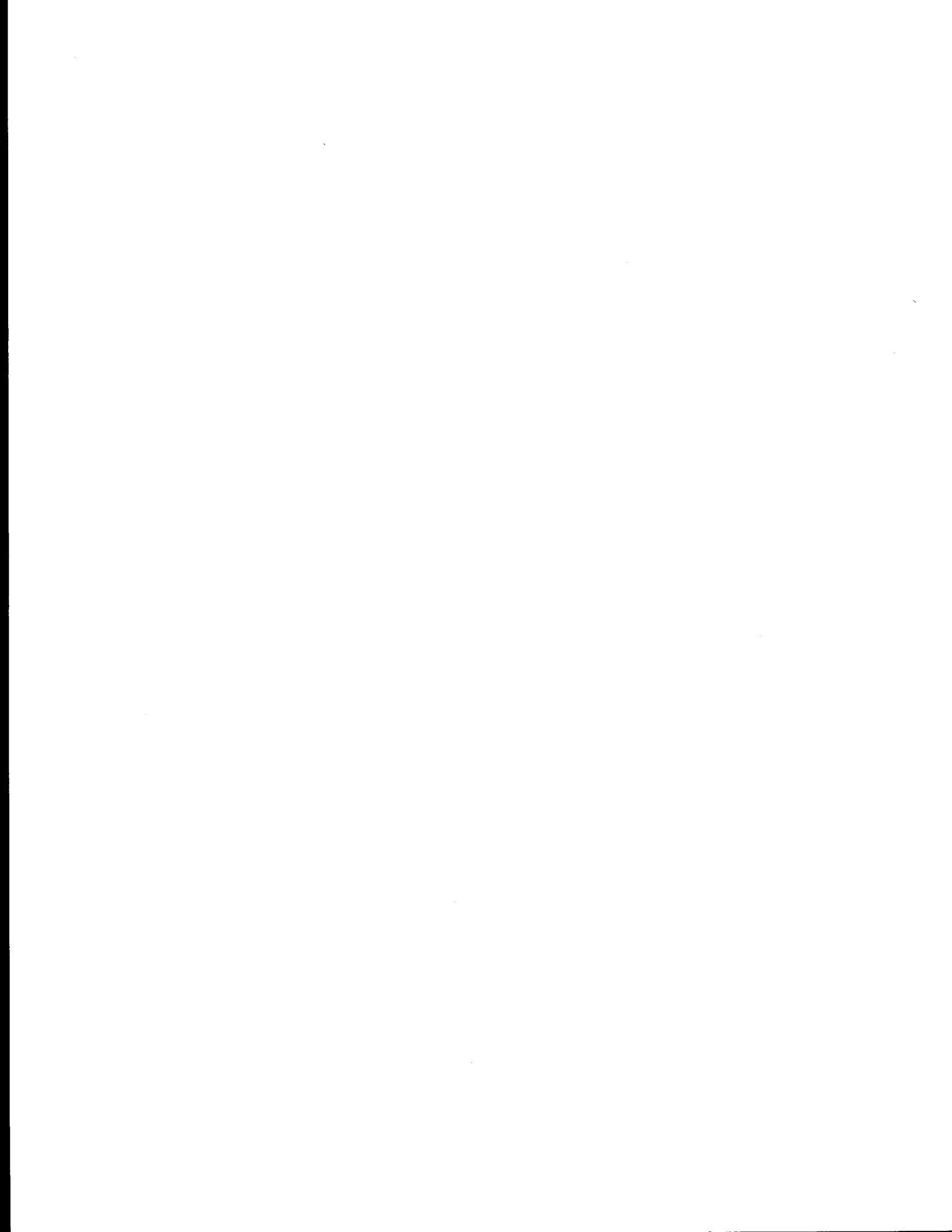
11	18	1	42.00	0.00	42.00
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TOTAL DUE
 UPON RECEIPT
42.00

173817

RECEIVED
 NOV 30 2015

BY: *[Signature]*



777

DEC 01 2015

Water	1010	50	960	21.00
Sewage				21.00

APPROVED
COUNTY AUDITOR

610-54416-613
w

Go to www.payclix.com/matagordawdwc to pay on
Service From 10/19/2015 TO 11/18/2015 ACCOUNT # 214 11/23/15

11	18	1	TOTAL DUE UPON RECEIPT 42.00	0.00	42.00
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173818

RECEIVED
NOV 30 2015

BY:

