

APR 04 2016



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

548

ACCOUNT STATEMENT
for the period of 2/12/2016 to 3/14/2016
Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77404
2866 1 AV 0.391*****2866 12 S18679D10



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

Account Number	Due Date	Amount Due
01-016000-02	4/15/2016	\$458.07

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	898	1076	17,800

CURRENT CHARGES

Service	Amount
WATER	\$119.56
SEWER	\$151.28
SANITATION	\$187.23
TOTAL NEW CHARGES	\$458.07
TOTAL AMOUNT DUE	\$458.07
AMOUNT DUE AFTER: 04/15/2016	\$458.07

APPROVED
COUNTY AUDITOR

178300

010-54410-503

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

WE OFFER AUTOPAY. ASK FOR DETAILS.

RECEIVED
APR 01 2016

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2016 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

APR 04 2016



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

548

ACCOUNT STATEMENT

for the period of 2/12/2016 to 3/14/2016
Service Address: 2200 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77404
2867 1 AV 0.391*****2867 12 S18679D12



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

Account Number	Due Date	Amount Due
01-018000-02	4/15/2016	\$36.08

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	131	181	5,000

CURRENT CHARGES

Service	Amount
WATER	\$36.08
TOTAL NEW CHARGES	\$36.08

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: 04/15/2016 **\$36.08**

IMPORTANT MESSAGE

WE OFFER AUTOPAY. ASK FOR DETAILS.

APPROVED
COUNTY AUDITOR

178301

RECEIVED
APR 01 2016

BY:

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

APR 04 2016

ACCOUNT STATEMENT

for the period of 2/12/2016 to 3/14/2016
Service Address: 2308 AVE F



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

548



***AUTO**SCH 5-DIGIT 77404
3371 1 AV 0.391*****3371 14 S18679D405



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

Account Number	Due Date	Amount Due
04-098000-02	4/15/2016	\$174.99

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	77	113	3,600

CURRENT CHARGES

Service	Amount
WATER	\$86.90
SEWER	\$88.09
TOTAL NEW CHARGES	\$174.99

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 04/15/2016 **\$174.99**

APPROVED
COUNTY AUDITOR
BL

010-54410-560

178302

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

WE OFFER AUTOPAY. ASK FOR DETAILS.

RECEIVED
MAR 31 2016

BY: [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

APR 04 2016



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT

for the period of 2/25/2016 to 3/25/2016
Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77404
3372 1 AV 0.391*****3372 14 S18679D406



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

Account Number	Due Date	Amount Due
04-099000-01	4/15/2016	\$2,550.53

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	222751	225743	299,200

CURRENT CHARGES

Service	Amount
WATER	\$766.78
SEWER	\$1,403.51
SANITATION	\$380.24
TOTAL NEW CHARGES	\$2,550.53

APPROVED
COUNTY AUDITOR

TOTAL AMOUNT DUE **\$2,550.53**
AMOUNT DUE AFTER: 04/15/2016 **\$2,550.53**

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

WE OFFER AUTOPAY. ASK FOR DETAILS.

010-54410-512

RECEIVED
MAR 31 2016

BY:

178303

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2016 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

APR 04 2016



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



***AUTO**SCH 5-DIGIT 77404
4361 1 AV 0.391*****4361 18 S18679D1928



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

548

ACCOUNT STATEMENT

for the period of 2/12/2016 to 3/14/2016
Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	4/15/2016	\$187.82

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	98	153	5,500

CURRENT CHARGES

Service	Amount
WATER	\$91.27
SEWER	\$96.55

CE
APPROVED
COUNTY AUDITOR

TOTAL NEW CHARGES **\$187.82**

TOTAL AMOUNT DUE **\$187.82**
AMOUNT DUE AFTER: 04/15/2016 **\$187.82**

SP

010-54410-612
10

178304

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

WE OFFER AUTOPAY. ASK FOR DETAILS.

RECEIVED
APR 01 2016

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

APR 04 2016



City of Bay City

1901 5TH ST
BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77404
4362 1 AV 0.391*****4362 18 S18679D1943



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

548

ACCOUNT STATEMENT

for the period of 2/12/2016 to 3/14/2016
Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	4/15/2016	\$738.19

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	5563	6238	67,500
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$302.67
SEWER	\$435.52
TOTAL NEW CHARGES	\$738.19
TOTAL AMOUNT DUE	\$738.19
AMOUNT DUE AFTER: 04/15/2016	\$812.01

APPROVED
COUNTY AUDITOR

SP

010-54410-661

LO

178205

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

WE OFFER AUTOPAY. ASK FOR DETAILS.

RECEIVED
APR 01 2016

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2016 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

APR 04 2016



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

548

ACCOUNT STATEMENT

for the period of 2/12/2016 to 3/14/2016
Service Address: COLUMBUS RD



***AUTO**SCH 5-DIGIT 77404
4363 1 AV 0.391*****4363 18 S18679D1944



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

Account Number	Due Date	Amount Due
16-032010-03	4/15/2016	\$31.62

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	299	351	5,200

CURRENT CHARGES

Service	Amount
WATER	\$31.62

TOTAL NEW CHARGES **\$31.62**

TOTAL AMOUNT DUE **\$31.62**

AMOUNT DUE AFTER: 04/15/2016 \$41.62

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

WE OFFER AUTOPAY. ASK FOR DETAILS.

RECEIVED
APR 01 2016

BY: *[Signature]*

178206

010-54410-661

[Handwritten initials]
**APPROVED
COUNTY AUDITOR**
[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2016 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

APR 04 2016



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

548



***AUTO**SCH 5-DIGIT 77404
4364 1 AV 0.391*****4364 18 S18679D1945



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

ACCOUNT STATEMENT

for the period of 2/12/2016 to 3/14/2016
Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	4/15/2016	\$88.29

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	251	312	6,100

CURRENT CHARGES

Service	Amount
WATER	\$38.61
SEWER	\$49.68
TOTAL NEW CHARGES	\$88.29
TOTAL AMOUNT DUE	\$88.29
AMOUNT DUE AFTER: 04/15/2016	\$98.29

APPROVED
UTILITY AUDITOR

SP

010-54410-661
KJ

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

WE OFFER AUTOPAY. ASK FOR DETAILS.

RECEIVED
APR 01 2016

BY:

178307

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

APR 04 2016



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

ACCOUNT STATEMENT

for the period of 2/12/2016 to 3/14/2016
Service Address: 2004 KILLOWATT DR



***AUTO**SCH 5-DIGIT 77404
1230 1 AV 0.391*****1230 5

RECEIVED
3-31-16
548
010-5440-573

S18679D5868

Account Number	Due Date	Amount Due
44-067000-01	4/15/2016	\$105.09



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

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	4802	4822	2,000

CURRENT CHARGES

Service	Amount
WATER	\$24.26
SEWER	\$26.92
SANITATION	\$53.91
TOTAL NEW CHARGES	\$105.09

APPROVED
COUNTY AUDITOR

TOTAL AMOUNT DUE	\$105.09
AMOUNT DUE AFTER: 04/15/2016	\$105.09

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

WE OFFER AUTOPAY. ASK FOR DETAILS.

RECEIVED
MAR 31 2016

BY:

178308

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2016. 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



APR 04 2016

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)	41	0.072000	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				
02/16/16	03/17/16	30	2	9345	9629	55060416	10	2840	320.48

DEMAND:	READING	ACTUAL	BILLED
	2.700	27.000	27.000
THANK YOU FOR YOUR PAYMENT		03/10/16	
PREVIOUS AMOUNT DUE			0.00
TOTAL AMOUNT DUE			-405.05
			405.05
			320.48

010-54410-595
 Ruben Serrano

RECEIVED
 APR 01 2016

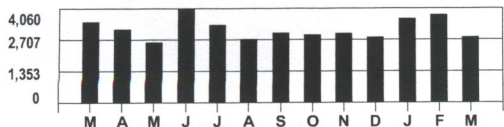
RECEIVED
 APR - 1 2016
 ENVIRONMENTAL HEALTH

APPROVED
 COUNTY AUDITOR

BY: [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	2840	95	10.68	CURRENT BILL PAST DUE AFTER 04/15/16	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	32	3790	118	12.66		
SAME PERIOD LAST YEAR	27	3500	130	13.72	AFTER DUE DATE PAY	\$336.50

Your Electricity Use Over The Last 13 Months



MARK YOUR CALENDARS FOR THE ANNUAL MEETING
 SATURDAY, MAY 14, 2016

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

178324

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



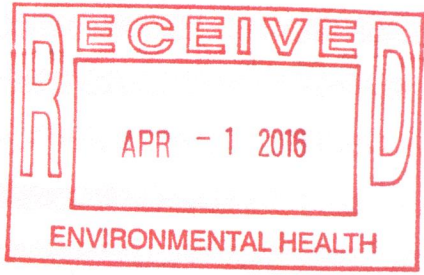
Your Touchstone Energy Cooperative

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)	41	0.072000	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				
02/16/16	03/17/16	30	2	9345	9629	55060416	10	2840	320.48

DEMAND: READING ACTUAL BILLED
 2.700 27.000 27.000
 THANK YOU FOR YOUR PAYMENT 03/10/16
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

0.00
 -405.05
 405.05
 320.48



010-54410-595
 Ruben Sorez

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2840	95	10.68	\$320.48		
PREVIOUS BILLING PERIOD	32	3790	118	12.66	CURRENT BILL PAST DUE AFTER	04/15/16	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	27	3500	130	13.72	AFTER DUE DATE PAY		\$336.50

Your Electricity Use Over The Last 13 Months



MARK YOUR CALENDARS FOR THE ANNUAL MEETING
SATURDAY, MAY 14, 2016

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

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

0	ACCOUNT NUMBER	13413002
	Previous Balance	\$0.00
	Current Bill	\$320.48
	SAVE	\$16.02
	IF PAID BY	04/15/16
	Total Due on Account	\$320.48
	After 04/15/16	\$336.50

AUTO UTOSCH 5-DIGIT 77404



MATAGORDA COUNTY (LANDFILL) 1344 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



777

MAR 30 2016

178325



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	187670	187670	0	21.00
Sewage				21.00

010-54410-613

MW

APPROVED
COUNTY AUDITOR

Go to www.payclix.com/matagordawdwc to pay on
Service From 2/17/2016 TO 3/21/2016 ACCOUNT # 10 3/23/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
3	21	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 reconnect fee will be charged. Service will be restored after all past due charges are paid.



RECEIVED
MAR 28 2016

BY:

777

MAR 30 2016

178326



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	10290	6940	3,350	32.75
Sewage				32.75

010-54410-613
w
APPROVED COUNTY AUDITOR

Go to www.payclix.com/matagordawdwsoc to pay on
Service From 2/17/2016 TO 3/21/2016 ACCOUNT # 214 3/23/16

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	21	1	65.50	0.00	65.50

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 reconnect fee will be charged. Service will be restored after all past due charges are paid.



RECEIVED
MAR 28 2016

BY:

777

MAR 30 2016

178327



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	467870	464970	2,900	35.50

U.O.
010-54410-462

**APPROVED
COUNTY AUDITOR**

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

Service From 2/17/2016 TO 3/21/2016 ACCOUNT # 411 3/23/16

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	21	3	35.50	0.00	35.50

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 reconnect fee will be charged. Service will be restored after all past due charges are paid.



RECEIVED
MAR 29 2016

BY:

777

MAR 30 2016

178328



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449100	3449100	0	26.00

010-54580-662

m

APPROVED
COUNTY AUDITOR

Go to www.payclix.com/matagordawdwc to pay
Service From 2/17/2016 TO 3/21/2016 ACCOUNT # 512 3/23/16

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	21	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 \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.



RECEIVED
MAR 28 2016

BY: 