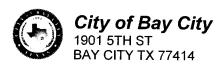
S16916D405



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

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

Due Date 12/15/2015

Amount Due \$184.44

<u>Usage</u>

Account Number

04-098000-02

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

<u>Meter</u>	<u>Units</u>	<u>Previous</u>	Current
WATER	1	1460	1510

CURRENT CHARGES

Service 5 4 1 **Amount** WATER \$90.12 **SEWER** \$94.32 TOTAL NEW CHAINS

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/15/2000/NTY AUDITOR \$184.44

\$184.44 \$184.44

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.

գերթիվելին Սիերգայինի թերերեր հինդինի ինկիներ եր

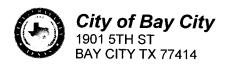
IMPORTANT MESSAGE

PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.

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.

•	-			



548



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

<u> Իվի-ելկիիիուրդանիկին ախթիգիկիր ապիրդի</u>

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

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



BY: O

ACCOUNT STATEMENT

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

Account Number

04-099000-01

Due Date

12/15/2015

Amount Due

\$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 WATER <u>Units</u>

Previous 210607 **Current** 213642

<u>Usage</u> 303,500

CURRENT CHARGES

Service WATER SEWER

SANITATION

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/15/2015

<u>Amount</u> \$776.67

\$1,422.65 \$380.24 **\$2,579.56**

\$2,579.56

\$2,579.56

010-54410-512

173792

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.**



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

իլդեվասիակիկիվատասիութիւելովոիվիկ

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

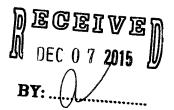
DEC 6 7 2015

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

PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.



ACCOUNT STATEMENT

for the period of 10/14/2015 to 11/13/2015 Service Address: 2604 NICHOLS

Account Number

16-011000-00

Due Date 12/15/2015

Amount Due

\$181.74

QUESTIONS ABOUT YOUR STATEMENT

Office Hours:Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

<u>Meter</u> WATER

Units

Previous 1736 Current 1782

<u>Usage</u> 4,600

CURRENT CHARGES

<u>Service</u>

WATER **SEWER**

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/15/2015

Amount \$89.20 \$92.54

181.74

\$181.74

\$181.74

010-54410-612

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.







AUTO**SCH 5-DIGIT 77404 4336 1 AV 0.391**4336 18 \$16916D1948

վեվՈրուդիաստիլիութիվ-իլիլույսիլուկեսելու<u>ի</u>

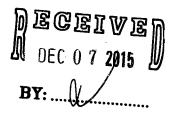
MATAGORDA COUNTY FAIRGROUNDS 2604 NICHOLS AVE BAY CITY, TX 77414-6958

DEC 0 7 2015

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



ACCOUNT STATEMENT

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

Account Number

16-032000-01

Due Date

12/15/2015

Amount Due

\$308.89

QUESTIONS ABOUT YOUR STATEMENT

Customer Service:	979-245-2322
Office Hours:	Monday-Friday / 8 a m. to 5 n m.
Drop Box Location:	East Side of City Hall

WATER USAGE

Meter	<u>Units</u>	Previous	Current	Usage
WATER	1	5074	5113	3,900
WATER	1	125	125	0

CURRENT CHARGES

Service WATER SEWER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/15/2015

Amount \$156.39 \$152.50

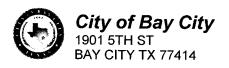
\$308.89

\$308.89 \$308.89

010-54410-661

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.**



548



AUTO**SCH 5-DIGIT 77404 4337 1 AV 0.391**4337 18 \$16916D1949

ՈւնրդուրկուկՈւկին կիր այլ այլ այլ այլ անագրանի անհանակություն հետև այլ այլ անագրական անագրական անագրագրան անագ

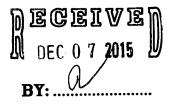
MATAGORDA COUNTY FAIRGROUNDS 2604 NICHOLS AVE BAY CITY, TX 77414-6958

DEC 0 7 2815

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



ACCOUNT STATEMENT

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

Account Number

16-032010-03

Due Date

12/15/2015

Amount Due

\$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
WATER 1

Previous 298

Current 299 Usage 100

CURRENT CHARGES

<u>Service</u>

WATER
TOTAL NEW CHARGES

\$19.89 \$19.89

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/15/2015

\$19.89 \$19.89

010-54410-661 Q AUDITOR

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.**





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

վելուդեւելիիով||իրուսիլիոիլիոկութոյթ

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

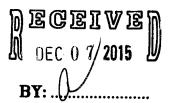
DEC 6 7 2015

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

PLEASE VERIFY YOUR ACCOUNT NUMBER IS CORRECT WHEN USING YOUR ONLINE BILL PAY.



ACCOUNT STATEMENT

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

Account Number

16-032020-00

Due Date 12/15/2015

Amount Due

\$55.21

QUESTIONS ABOUT YOUR STATEMENT

Drop Box Location: East Side of City Hall

WATER USAGE

Meter WATER

Units

Previous

Current 247

<u>Usage</u> 1,200

CURRENT CHARGES

Service WATER

SEWER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/15/2015

<u>Amount</u> \$27.34 \$27.87

\$55.21

\$55.21

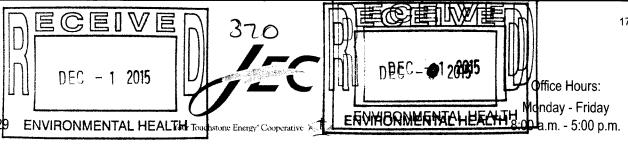
\$55.21

010-54410-661

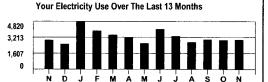
173796

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



	1 · · · · · · · · · · · · · · · · · · ·	CCOUNT NAMI	•	RATE P	CRF BILL	_ TYPE	OEV A1	CE ADDRES	.	TELEPHONE #
13413002	MATAGORD	A COUNTY	(LANDFILL)	41 0.0	65000	0 MAT.	CO TRANS	SFER ST	ATION	(979) 244-2717
SERVICE I	PERIOD	NO.	READ	METER REA	DING	METER		KILOWA	т I	
FROM	ТО	DAYS		evious	PRESENT	NUMBER	MULT	USAG		CHARGES
10/16/15	11/18/15	33	2 8	020	8318	55060416	10	2980	5	313.20
DEMAND:	READII 2.8		ACTUAL 28.000		BILLED 28.000	병하면서 이번 사람들에 보고 사람들이 받다.				0.00
MERRY (HRISTMAS \$5	0.00 CRED	IT							-50.00
THANK YOU F	OR YOUR PAY	MENT	11/12/15	CONTRACTOR SECURITY SECURITY SECURITY SEC	collection with the desired the collection			2000年1月1日 1000年1月1日 1	128 250	-310.50
PREVIOUS AN	IOUNT DUE								- 7	310.50
TOTAL AMOU	NT DUE					Fr Fr.	C () 2	665		263.20
010-0	ナチレーゴ	75	<i>[ה</i>	ecie:	rws'	M	The control of the co			
Nulu	4410-5 Soge	Les	[n]	DEC 0 1	IVE'	D		APF COUN	ROVE TY AU	D DITOR
COMPARISONS	DAYS SERVICE	13 Lea KWH USED	A	DEC 0 1	2015	1111		APF COUNT	ROVE TY AU	\$263.20
	DAYS SERVICE		B,	DEC 0 1 Y: 0	2015 AY	TOTAL N	OW DUE		$\not \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	\$263.20
COMPARISONS	DAYS SERVICE DD 33	KWH USED	B'	Y: COST PER D	2015	•	OW DUE	APP COUN	$\not \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	



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.

BIII	1	ype
	Λ	

- NORMAL
- 1 2 3
- ESTIMATED MINIMUM ESTIMATED MINIMUM

- FINAL PRORATED
- PRORATED MINIMUM
- **BUDGET BILL**
- WEATHERIZATION/CONTRACT
- WAITING TO BE BILLED

- Read Type
 - COMPUTER ESTIMATED

 - CONSUMER READ COOP READ
 - CHARGEABLE READ 3
 - 4 5 COOP READ - FIELD **NEW CONNECT**

173814

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

Andrew Communication (Communication Communication Communic

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



ACCOUNT#		ACCOUNT N	AME		RATE	PCRF	BILL TYPE	:	SERV	ICE ADDRESS		TELEPHONE #	
13413002	MATAGOR	DA COUN	TY (LAND	FILL)	41	0.065000	0	MAT.	CO TRAN	SFER STATIO	ON	(979) 244-271	
SERVICE	PERIOD	NO.	READ		METER	READING		IETER			1		
FROM	ТО	DAYS	TYPE	PR	EVIOUS	PRESEN		JMBER	MULT	KILOWATT USAGE		CHARGES	
10/16/15	11/18/15	33	2	8	020	8318	550	060416	10	2980		313.20	
PREVIOUS A	12 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		11/12/1										
A . A	INT DUE											263.20	
010-5	4410	5 95 • In								8-1-4-1		263.20	
Nulu	m ~ ~			ES.									

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	\$263.20
CURRENT BILLING PERIOD	33	2980	90	9.49	CURRENT BILL	\$203.2U
PREVIOUS BILLING PERIOD	28	2950	105	11.09	PAST DUE AFTER 12/15/15 BILL IS D	DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2950	95	10.02	AFTER DUE DATE PAY	\$276.36

Your Electricity Use Over The Last 13 Months

4.820
3.213
1,607
0
N D J F M A M J J A S O N

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.

L	
Bill Type	
0	NORMAL
1	ESTIMATED
2 3	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED
6	PRORATED MINIMUM
7	DUDCET DU I

 Computer
 Computer

 1
 Consumer Read

 2
 Coop Read

 3
 Chargeable Read

 4
 Coop Read - Field

 5
 NEW CONNECT

1342

BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

P.O. Box 1189

Edna, TX 77957-1189

Keep This Portion for your Records - Return Bottom Portion with Payment
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

JEC

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

TX01020R

AUTO UTOSCH 5-DIGIT 77404

-ՈլլլՄեր-Մելիֆիր-ՎՄի-ԱլՄելիՄիլիԱլՄելեւ-ւե-Ռե

MATAGORDA COUNTY (LANDFILL) 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

սովիրիվիվիվելինութերիրիկիվիկին

		,	,
			×.
			19
		er u	

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.

SERVICE PERIOD NO. DAYS READ TYPE METER READING PRESENT METER NUMBER MULT USAGE KILOWATT USAGE CHA 10/15/15 11/17/15 33 2 24581 24811 92807574 1 230 1 100W- HPS 42	TELEPHONE #
FROM TO DAYS TYPE PREVIOUS PRESENT NUMBER MULT KILOWATT USAGE CHA 10/15/15 11/17/15 33 2 24581 24811 92807574 1 230 1 100W- HPS 42	(979) 863-7861
FROM TO DAYS TYPE PREVIOUS PRESENT NUMBER MULT USAGE CHA 10/15/15 11/17/15 33 2 24581 24811 92807574 1 230 1 100W- HPS 42	
1 100W- HPS 42	ARGES
1 100W- HPS 42	40.70
MERRY CHRISTMAS \$50.00 CREDIT	10.50
HANK YOU FOR YOUR PAYMENT 11/12/15	-50.00 - 50.7 6
REVIOUS AMOUNT DUE	-50.76 50.76
OTAL AMOUNT DUE	

010-5440-613

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW	DUF		\$1,20
CURRENT BILLING PERIOD	33	230	7	1.23	CURRENT BILL	70 L		ψ20
PREVIOUS BILLING PERIOD	27	225	8	1.49	PAST DUE AFTER	12/15/15	BILL IS DUE U	PON-RECEIPT
SAME PERIOD LAST YEAR	30	192	6	1.24	AFTER DUE DA	ATE PAY		\$1.26

Your Electricity Use Over The Last 13 Months 286 191

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		Read Type	-
0	NORMAL	0	COMPUTER ESTIMATED
1	ESTIMATED	1	CONSUMER READ
2	MINIMUM ESTIMATED	į.	COOP READ
3	MINIMUM	3	CHARGEABLE READ
4	FINAL	4	COOP READ - FIELD
5	PRORATED	5	NEW CONNECT
6	PRORATED MINIMUM	9	NEW COMMECT
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		
9	WAITING TO BE BILLED	Keep This Portion for yo	ur Records - Return Bottom Po

173815

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

	1	

DEC 0 1 20%

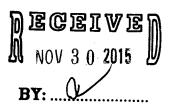
Water 187670 187670 0 21.00

Sewage 21.00

Go to www.payclix.com/matagordawdwsc 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

173817



:			

DEC 0 1 2015

Water 1010 50 960 21.00

Sewage 21.00

LEPRONITION

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

11 18 1 42.00 0.00 42.00

173818

|--|--|

777

DTC 0 4 2665

Water 459480 455850 3,630 39.15

BY:

COUNTY

Go to www.payclix.com/matagordawdwsc to pay on Service From 10/19/2015 TO 11/18/2015 ACCOUNT # 411 11/23/15

11 18 3 TOTAL DUE UPON RECEIPT 0.00 39.15

V.Q. 610-54410-462

DIC 0 1 2015

		Fred Y 1 Oak	THATION			
	en de la companya de La companya de la co	e Beed w				
	Facilities the second			er e	5 - 8. 5.87 F. J	Ma
Water	3449100	3449100	0		26.00	
APPRICOUNTY	NED OR AUDITOR	10-54° M	N 280-	662		
Go to w	ww.paycli: om 10/19/2015	x.com/mat	agordaw	dwsc to	pay on 11/23/15	
			era Berlindung.	Total Copyright	er i de la companya d	

DECEIVED NOV 3 0 2015 BY: 173820

	,		
			•
		·	