

JUN 09 2016

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST 360		ACCOUNT NUMBER 1-01-01600-01													
	SERVICE PERIOD 05/02/16 TO 05/31/16	BILLING DATE 06/02/16														
READ DATE (G) 05/31/16 METER NUM. 89915 PRES. READ 520 PREV. READ 519 TOTAL CCF 1	*** USAGE HISTORY *** ----- GAS CCF 05/02/16 5 03/31/16 20 02/29/16 71 01/29/16 196 12/30/15 82 12/01/15 34 10/30/15 4 09/29/15 0 08/31/15 0 07/29/15 0 07/01/15 0 06/05/15 0		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>.75</td> </tr> <tr> <td>THIS MONTH</td> <td>19.75</td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>19.75</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	.75	THIS MONTH	19.75	TOTAL NOW DUE	19.75	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
DESCRIPTION	AMOUNT															
BASIC SERVICE	19.00															
GAS DELIVERY	.75															
THIS MONTH	19.75															
TOTAL NOW DUE	19.75															
PENALTY AMOUNT	PAY THIS AMOUNT AFTER															
MATAGORDA COUNTY DEPT. <u>508</u> OBJ. CODE <u>010-54410-508</u> APPROVED BY <u>[Signature]</u>			APPROVED COUNTY AUDITOR [Signature]													

439

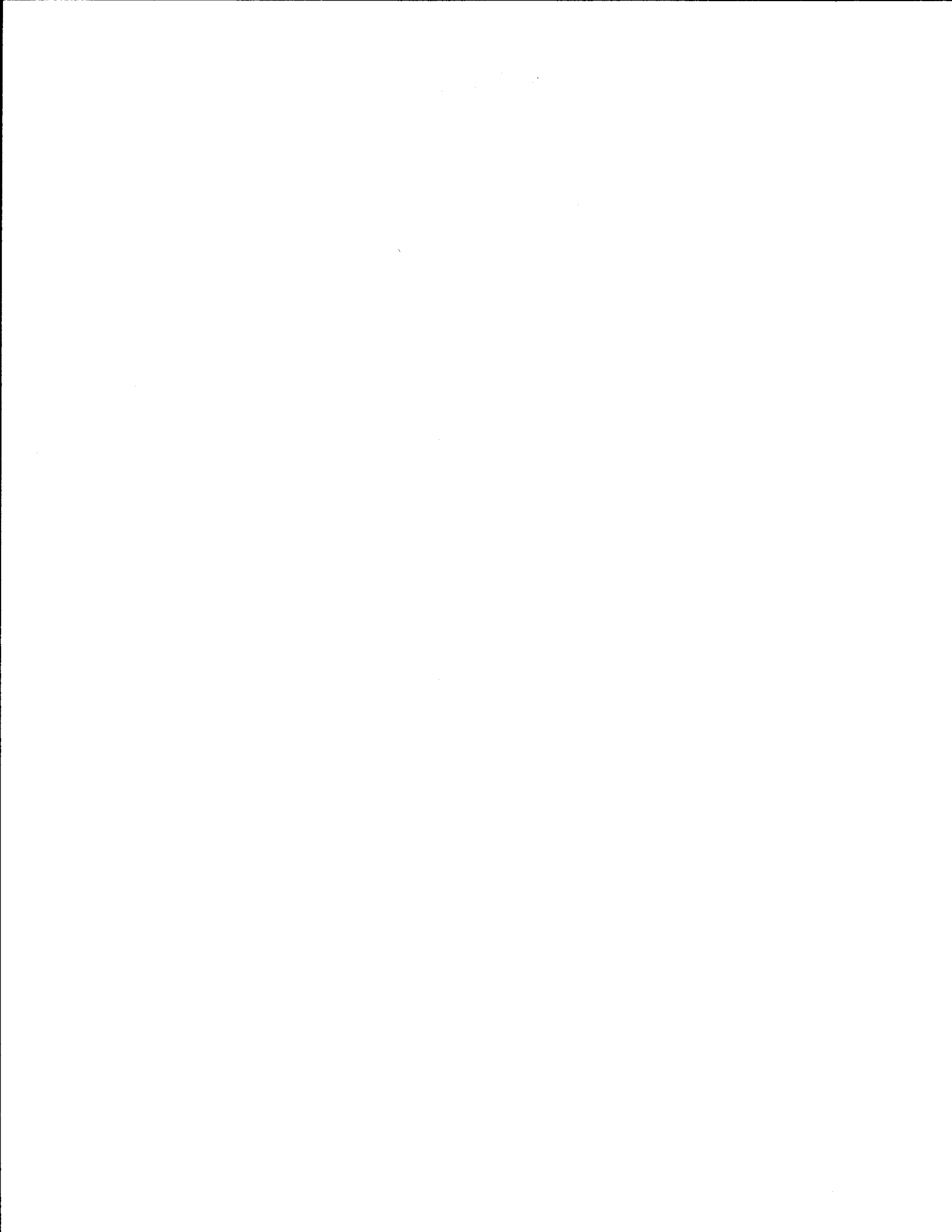
MESSAGES

DUE DATE 06/20/16
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

Please check your bills carefully and report any discrepancies to our auditors, Reed & Associates, at 245-7361. THIS WEEK PLEASE PARTICIPATE IN OUR TELEPHONE SURVEY REGARDING NATURAL GAS SAFETY!

RECEIVED
JUN 08 2016
BY: [Signature]

180873



JUN 09 2016

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E <i>360</i>		ACCOUNT NUMBER 1-04-14800-00												
	SERVICE PERIOD 05/02/16 TO 05/27/16	BILLING DATE 06/02/16													
READ DATE (G) 05/27/16 METER NUM. 9989964 PRES. READ 110601 PREV. READ 109356 TOTAL CCF 1245	*** USAGE HISTORY *** ----- GAS CCF 05/02/16 1185 03/31/16 869 02/29/16 1360 01/29/16 1138 01/06/16 1353 12/01/15 1200 10/30/15 896 09/29/15 799 08/27/15 819 07/27/15 711 06/30/15 684 06/03/15 794		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>870.39</td> </tr> <tr> <td>THIS MONTH</td> <td>889.39</td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>889.39</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> </tbody> </table> <p><i>APPROVED COUNTY AUDITOR</i></p> <p><i>010-54410-512</i></p>	DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	870.39	THIS MONTH	889.39	TOTAL NOW DUE	889.39	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
DESCRIPTION	AMOUNT														
BASIC SERVICE	19.00														
GAS DELIVERY	870.39														
THIS MONTH	889.39														
TOTAL NOW DUE	889.39														
PENALTY AMOUNT	PAY THIS AMOUNT AFTER														

653

MESSAGES



<p>Please check your bills carefully and report any discrepancies to our auditors, Reed & Associates, at 245-7361. THIS WEEK PLEASE PARTICIPATE IN OUR TELEPHONE SURVEY REGARDING NATURAL GAS SAFETY!</p>	<p>DUE DATE 06/20/16 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.</p> <p>RECEIVED JUN 08 2016 BY: <i>[Signature]</i></p> <p>180374</p>
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206

AVR, Inc.




JUN 13 2016

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2604 NICHOLS 360		1-16-01100-00
	SERVICE PERIOD	FROM TO	BILLING DATE
	05/02/16	05/31/16	06/02/16
READ DATE (G) 05/31/16 METER NUM. 3237326 PRES. READ 7181 PREV. READ 7173 TOTAL CCF 8	*** USAGE HISTORY *** ----- GAS CCF 05/02/16 10 03/31/16 17 02/29/16 53 01/29/16 133 12/30/15 78 12/01/15 19 10/30/15 9 09/29/15 7 08/31/15 9 07/29/15 7 07/01/15 6 06/08/15 11		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 5.93 THIS MONTH 24.93 TOTAL NOW DUE 24.93 PENALTY AMOUNT PAY THIS AMOUNT AFTER
010-54410-612 			APPROVED COUNTY AUDITOR 

1493

MESSAGES

Please check your bills carefully and report any discrepancies to our auditors, Reed & Associates, at 245-7361. THIS WEEK PLEASE PARTICIPATE IN OUR TELEPHONE SURVEY REGARDING NATURAL GAS SAFETY!	DUE DATE 06/20/16 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE. RECEIVED JUN 09 2016 BY: 	180875
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206

AVR, Inc.



JUN 09 2016

**MAKE CHECK
PAYABLE TO:**

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

SERVICE ADDRESS

1700 7TH ST

360

ACCOUNT NUMBER

2-53-09800-00

SERVICE PERIOD

FROM TO
05/02/16 05/27/16

BILLING DATE

06/02/16

READ DATE (G) 05/27/16
METER NUM. 11808
PRES. READ 2539
PREV. READ 2508
TOTAL CCF 31

*** USAGE HISTORY ***

GAS
CCF
05/02/16 228
03/31/16 553
02/29/16 1152
01/29/16 2322
01/19/16 1019
12/01/15 714
10/30/15 0
09/29/15 29
08/31/15 0
07/27/15 0
06/30/15 0
06/03/15 0

DESCRIPTION

AMOUNT

BASIC SERVICE 19.00
GAS DELIVERY 22.98

DB
**APPROVED
COUNTY AUDITOR**

THIS MONTH

41.98

TOTAL NOW DUE

41.98

PENALTY AMOUNT

PAY THIS AMOUNT AFTER

*H. Jawsend
010-54410-510*

4003

MESSAGES

Please check your bills carefully and report any discrepancies to our auditors, Reed & Associates, at 245-7361. THIS WEEK PLEASE PARTICIPATE IN OUR TELEPHONE SURVEY REGARDING NATURAL GAS SAFETY!

DUE DATE 06/20/16
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

RECEIVED
JUN 08 2016

BY: *[Signature]*

180876

JUN 09 2016



City of Bay City

1901 5TH ST
BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77404
2878 1 AV 0.376*****2878 12 S19538D10



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

548

ACCOUNT STATEMENT

for the period of 4/14/2016 to 5/16/2016
Service Address: 2200 7TH ST

Account Number	Due Date	Amount Due
01-016000-02	6/15/2016	\$508.02

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

Meter	Units	Previous	Current	Usage
WATER	1	1268	1520	25,200

CURRENT CHARGES

Service	Amount
WATER	\$136.58
SEWER	\$184.21
SANITATION	\$187.23
TOTAL NEW CHARGES	\$508.02
TOTAL AMOUNT DUE	\$508.02
AMOUNT DUE AFTER: 06/15/2016	\$508.02

APPROVED
COUNTY AUDITOR
DB

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
JUN 08 2016

[Handwritten signature]

BY: *[Handwritten signature]*

180877

010-54410-503

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



JUN 09 2016

548



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



***AUTO**SCH 5-DIGIT 77404
2879 1 AV 0.376*****2879 12 S19538D12



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

ACCOUNT STATEMENT

for the period of 4/14/2016 to 5/16/2016
Service Address: 2200 7TH ST IRRIG

Account Number	Due Date	Amount Due
01-018000-02	6/15/2016	\$30.10

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	221	245	2,400

CURRENT CHARGES

Service	Amount
WATER	\$30.10
TOTAL NEW CHARGES	\$30.10
TOTAL AMOUNT DUE	\$30.10
AMOUNT DUE AFTER: 06/15/2016	\$30.10

A
APPROVED
COUNTY AUDITOR
DB

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.

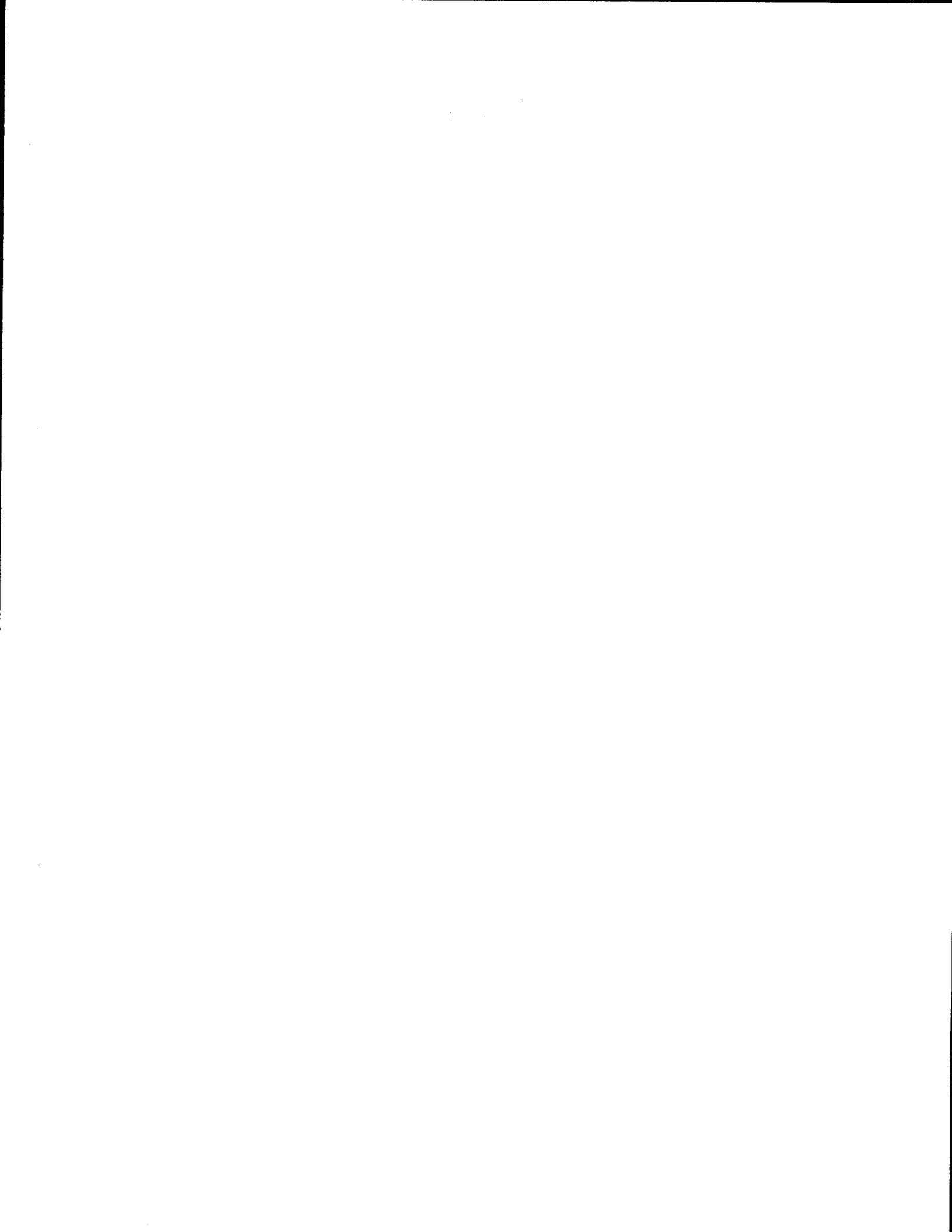
IMPORTANT MESSAGE

WE OFFER AUTOPAY. ASK FOR DETAILS.

MM
RECEIVED
JUN 08 2016
BY: *[Signature]*

180878
010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2016. 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



***AUTO**SCH 5-DIGIT 77404
3392 1 AV 0.376*****3392 14 S19538D406



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

548

JUN 09 2016

ACCOUNT STATEMENT

for the period of 4/14/2016 to 5/16/2016
Service Address: 2308 AVE F

Account Number	Due Date	Amount Due
04-098000-02	6/15/2016	\$177.69

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	150	190	4,000

CURRENT CHARGES

Service	Amount
WATER	\$87.82
SEWER	\$89.87
TOTAL NEW CHARGES	\$177.69
TOTAL AMOUNT DUE	\$177.69
AMOUNT DUE AFTER: 06/15/2016	\$177.69

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

WE OFFER AUTOPAY. ASK FOR DETAILS.

010-54410-560

RECEIVED
JUN 08 2016

BY:

180879

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2016 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



JUN 09 2016



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

548

ACCOUNT STATEMENT
for the period of 4/25/2016 to 5/25/2016
Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77404
3393 1 AV 0.376*****3393 14 S19538D407



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

Account Number	Due Date	Amount Due
04-099000-01	6/15/2016	\$2,547.16

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	228782	231769	298,700

CURRENT CHARGES

Service	Amount
WATER	\$765.63
SEWER	\$1,401.29
SANITATION	\$380.24
TOTAL NEW CHARGES	\$2,547.16
TOTAL AMOUNT DUE	\$2,547.16
AMOUNT DUE AFTER: 06/15/2016	\$2,547.16

APPROVED
COUNTY AUDITOR
DB

010-54410-512

180380

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
JUN 08 2016

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



JUN 09 2016



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

548



***AUTO**SCH 5-DIGIT 77404
1236 1 AV 0.376*****1236 5 S19538D5880



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

ACCOUNT STATEMENT

for the period of 4/14/2016 to 5/16/2016
Service Address: 2004 KILLOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	6/15/2016	\$106.44

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	4842	4864	2,200

CURRENT CHARGES

Service	Amount
WATER	\$24.72
SEWER	\$27.81
SANITATION	\$53.91
TOTAL NEW CHARGES	\$106.44
TOTAL AMOUNT DUE	\$106.44
AMOUNT DUE AFTER: 06/15/2016	\$106.44

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.

[Signature]
APPROVED
COUNTY AUDITOR
[Signature]

180381

RECEIVED
JUN 08 2016

RECEIVED
6-6-16

610-54410-573

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



JUN 13 2016

10294

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 #
13416001	MATAGORDA COUNTY PCT 4	41	0.072000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/17/16	05/18/16	31	2	41189	41910	95575726	1	721	89.94

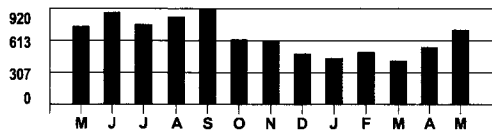
2 100W- HPS 84
 THANK YOU FOR YOUR PAYMENT 05/18/16 21.00
 PREVIOUS AMOUNT DUE -94.65
 PREVIOUS UNPAID BALANCE 99.38
 TOTAL AMOUNT DUE 4.73
 115.67
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

C.F.
Code 010-54410-615 K.I.H

DB
APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	721	23	2.90	\$115.67		
PREVIOUS BILLING PERIOD	30	553	18	2.46	CURRENT BILL PAST DUE AFTER	06/15/16	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	753	25	2.93	AFTER DUE DATE PAY		\$121.21

Your Electricity Use Over The Last 13 Months



180897

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

RECEIVED
 JUN 09 2016

BY: *[Signature]*

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



JUN 13 2016

10295

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 #
13416002	MATAGORDA COUNTY PCT 4	41	0.072000	0	STH HWY 35 BARN	(361) 588-6866

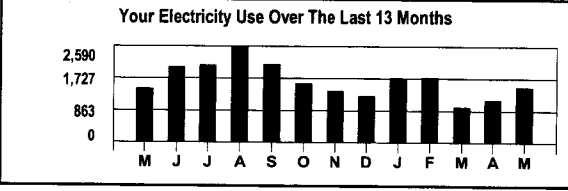
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/16	05/18/16	30	2	71047	72560	80750682	1	1513	166.77

THANK YOU FOR YOUR PAYMENT 05/18/16
PREVIOUS AMOUNT DUE -132.33
PREVIOUS UNPAID BALANCE 138.94
TOTAL AMOUNT DUE 6.61
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 173.38

C.F.
Code 010-54410-615 K.H.

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1513	50	5.56	\$173.38		
PREVIOUS BILLING PERIOD	32	1158	36	4.14			
SAME PERIOD LAST YEAR	30	1463	49	5.06	AFTER DUE DATE PAY		\$181.71



180898

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

RECEIVED
JUN 09 2016

BY:

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



777

JUN 09 2016



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 656
MATAGORDA, TEXAS 77457-0656
(279) 693-7301

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA, TX 77457
PERMIT NO. 4

5

TYPE OF SERVICE	METER READING		USED	CHARGES
	PREVIOUS	CURRENT		
Water	474540	470160	4.380	42.90

Matagorda WD & WSC

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE 11	ACCOUNT 411	6/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
42.90		42.90

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
COUNTY AUDITOR

8 U.O. 010-54410-462

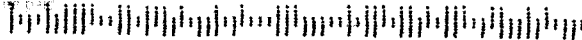
Go to www.payclix.com/matagordawdwscc to pay on line.

Service From 4/18/2016 TO 5/17/2016 ACCOUNT # 411 5/25/16

Matagorda Co. JP Office
P.O. Box 656
Matagorda TX 77457

METER READ MONTH	METER READ DAY	DATE	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	17	3	42.90	0.00	42.90

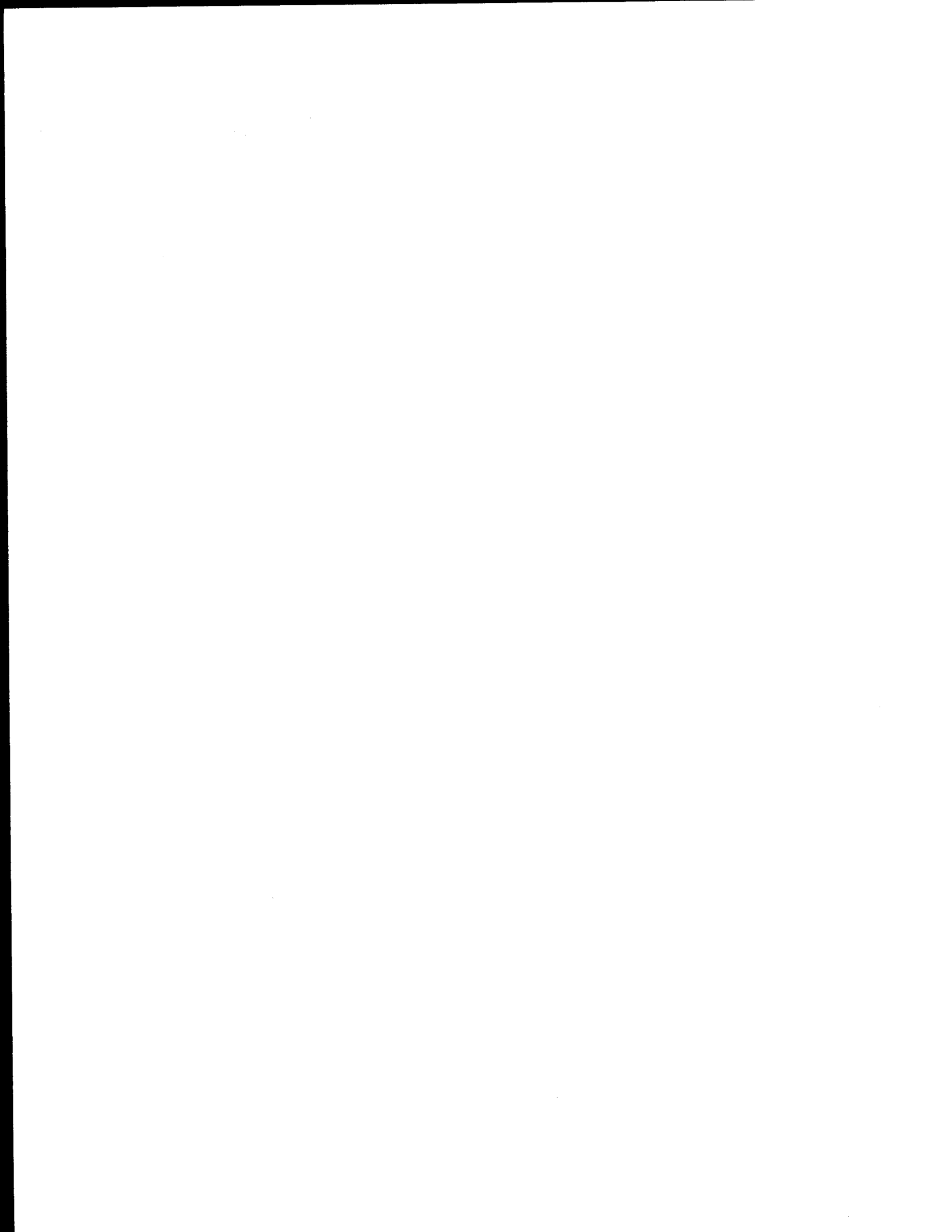
This bill is due by the 10th day of the month following billing. Service will be disconnected on the 10th day after the date given on this notice and a \$50.00 reconnection fee will be charged. Service will be restored after all past due amounts are paid.



RECEIVED
JUN 08 2016

BY:

180900



103le

JUN 09 2016

Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114

JUN 07 2016

(S)



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	48000	47000	1,000	17.50
Sewage				13.50

CUSTOMER	
ROUTE	ACCOUNT
1	187
NET AMOUNT TO BE PAID	
31.00	

PAY GROSS AMOUNT AFTER THIS DATE
6/20/16
GROSS AMOUNT TO BE PAID
51.00

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
COUNTY AUDITOR

ACCOUNT # 187 5/31/16

METER READ MONTH	DAY	YEARS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	23	1	31.00	20.00	51.00

J.P. Office
PO Box 508
Markham TX 77456

This bill covers usage from April 20th thru May 18th.
Bills due June 20. After 20th a \$20.00 late charge added.
WE NOW ACCEPT CREDIT & DEBIT CARDS.
Office hours 9-1 Mon - Fri Drop box available after hours.

REC JUN 08 2016

BY:

180901

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-105-000-0000	010-51050-464	SALARY - CLERKS
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME
010-464-201-000-0000	010-52010-464	MEDICARE
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-203-000-0000	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000	010-54410-464	UTILITIES
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES

