

77891

FEB 05 2025

✓ CANEY CREEK M.U.D.  
P.O. BOX 4108  
SARGENT, TEXAS 77404  
(979) 245-0245

RETURN SERVICE REQUESTED

PRESORTED  
FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
CEDAR LANE, TX 77415  
PERMIT NO. 6

Inv # 811

1/28/2025 27347 FM 457

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	48600	48600 ✓	0	50.68
Sewer				51.21
TCEQ Fee				0.51
Total Due				<u>\$102.40</u> ✓

\*\*\*After Due Date Penalty 5.00 \$ 107.40 \*\*\*

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
811	2/15/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
102.40	107.40

MAIL THIS STUB WITH YOUR PAYMENT

Sgt Swing Bridge Office

36 010-574410613 -

Last payment received 1/13/25 for \$85.32

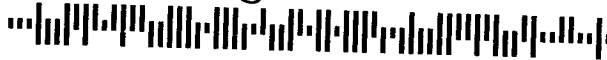
APPROVED  
COUNTY AUDITOR

Matagorda County Pct #2  
PO Box 571  
Matagorda TX 77457-0571

DB JJ

From 12/17/2024 TO  
1/24/2025 ✓

336



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

370  
 FEB 04 2025



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)	30	0.075000	0	MC Transfer Station	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/24	01/18/25	31	2	258662	261726	10300035	1	3064	418.15

THANK YOU FOR YOUR PAYMENT 01/20/25  
 PREVIOUS AMOUNT DUE  
 TOTAL AMOUNT DUE

418.15  
 -334.38  
 334.38  
 418.15

010-54410-595

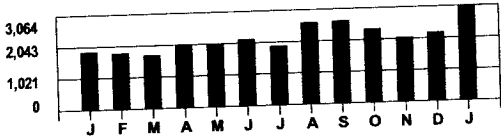
*Lina Kubot*

APPROVED  
 COUNTY AUDITOR

*AB*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	3064	99	13.49	418.15		
PREVIOUS BILLING PERIOD	30	2231	74	11.15			
SAME PERIOD LAST YEAR	31	1881	61	9.11	AFTER DUE DATE PAY		418.15

Your Electricity Use Over The Last 13 Months



**PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE**

VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)  
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

- 0 NORMAL
- 1 ESTIMATED
- 2 MINIMUM ESTIMATE
- 3 MINIMUM
- 4 FINAL
- 5 PRORATED
- 6 PRORATED MINIMUM
- 7 BUDGET BILL
- 8 WEATHERIZATION/CONTRACT
- 9 WAITING TO BE BILLED

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 FEB 03 2025

BY: *AB*

- 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

# Statement

11525 ←

CITY OF PALACIOS



380

FEB 05 2025

✓ P.O. Box 845  
Palacios, TX 77465



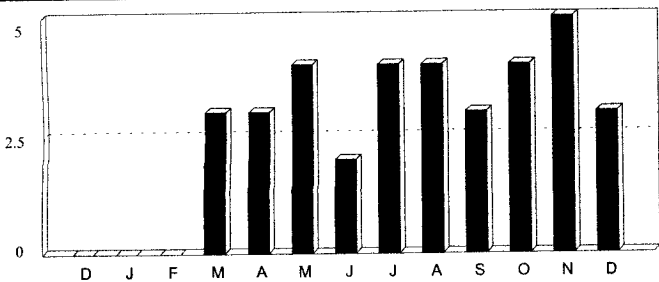
\*\*AUTO\*\*SCH 5-DIGIT 77465 1 PSS 150305AA27-A-1  
15 1 AV D.540



✓ JUSTICE OF THE PEACE PCT #3  
405 COMMERCE ST  
PALACIOS TX 77465-5468

UTILITIES OFFICE: (361) 972-3605  
OFFICE HOURS: MONDAY - FRIDAY  
8:30 AM - 4:30 PM.  
EMERGENCY ONLY: (361) 972-3112

### YOUR MONTHLY USAGE (IN HUNDREDS)



2-4-25 @ 3:25 talked w/ Amoni balance due is \$54.12

### ACCOUNT INFORMATION

ACCOUNT: **Jan #** 01-0420-02  
SERVICE ADDRESS: 405 COMMERCE  
LAST PAYMENT: 12/12/2024 -79.12  
SERVICE PERIOD: ✓ 12/15/2024 TO: 01/15/2025  
BILLING DATE: 01/24/2025

DUE DATE: February 15, 2025

### CURRENT WATER CHARGES (IN HUNDREDS)

Meter	Previous	Current	Usage	Amount
WATER	✓ 39	42	3	20.70

### OTHER CHARGES

SEWER 20.70  
GARBAGE 37.72

APPROVED COUNTY AUDITOR

### AMOUNT DUE

PREVIOUS BALANCE pd # 104.12 79.12  
1-17-25 20  
TOTAL AMOUNT DUE BY 02/15/2025 **54.12** 158.24

TOTAL AMOUNT DUE AFTER 02/15/2025 183.24

TOTAL AMOUNT DUE AFTER 4:30PM ON 02/22/2025 223.24

WHEN THE 22<sup>ND</sup> FALLS ON A WEEKEND, PAYMENT MUST BE RECEIVED BY 4:30 PM ON FRIDAY.

THIS IS THE ONLY BILL YOU WILL RECEIVE  
SERVICE WILL BE DISCONNECTED IF NOT PAID IN FULL  
NO PARTIAL PAYMENTS WILL BE ACCEPTED

010-54410-463  
- M Pena DATE: 2/3/2025 -

### SPECIAL MESSAGE

VIEW AND PAY UTILITY BILLS ONLINE: [HTTPS://WWW.MUNICIPALONLINEPAYMENTS.COM/PALACIOSTX](https://www.municipalonlinepayments.com/palaciosTX)  
RESIDENTIAL BULK ITEMS REMINDER: ALL HOUSEHOLD ITEMS ARE SCHEDULED FOR THE 2ND FRIDAY OF EACH MONTH. TO GET ADDED TO THE LIST, PLEASE TAKE PICTURES OF THE ITEMS YOU ARE DISCARDING AND EMAIL TO [CUSTOMERSERVICE@CITYOFPALACIOS.ORG](mailto:CUSTOMERSERVICE@CITYOFPALACIOS.ORG). (MATTRESS, COUCHES, WASHERS, DRYERS, ETC.)

CITY HALL WILL BE CLOSED ON MONDAY, FEBRUARY 17, 2025, IN OBSERVANCE OF PRESIDENT'S DAY,

DON'T FORGET TO REGISTER FOR ACCESS TO YOUR WATER ACCOUNT ONLINE. GO TO [WWW.CP.SETFLOW.COM](http://WWW.CP.SETFLOW.COM), ENTER ACCOUNT NUMBER AND WEB ACCESS CODE: palacioswater. REGISTER TODAY!

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BY: [Signature]

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

310  
FEB 05 2025



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

ACCOUNT #	13415001	ACCOUNT NAME	MATAGORDA CO PREC #2	RATE	41	PCRF	0.075000	BILL TYPE	0	SERVICE ADDRESS	22001 FM 457 Tin Barn	TELEPHONE #	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES				
FROM	TO			PREVIOUS	PRESENT								
12/18/24	01/18/25	31	2	23299	24598	10296224	1	1299	156.33				
1 100W- HPS									42	10.50			
THANK YOU FOR YOUR PAYMENT 01/13/25									-77.36				
PREVIOUS AMOUNT DUE									77.36				
TOTAL AMOUNT DUE									166.83				
206 010-54410613													
										APPROVED COUNTY AUDITOR			
										DB			
COMPARISONS					DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD					31	1299	42	5.04	CURRENT BILL PAST DUE AFTER 02/18/25 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$166.83				
PREVIOUS BILLING PERIOD					30	414	14	2.23					
SAME PERIOD LAST YEAR					31	285	9	1.77					
Your Electricity Use Over The Last 13 Months													
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VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY													

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- Read Type
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Monday - Friday  
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ACCOUNT #	13415004	ACCOUNT NAME	MATAGORDA CO PREC #2	RATE	41	PCRF	0.075000	BILL TYPE	0	SERVICE ADDRESS	112 CR 230 Chamber Bathrooms	TELEPHONE #	(979) 244-7609
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES				
FROM	TO			PREVIOUS	PRESENT								
12/18/24	01/18/25	31	2	9589	9618	10299044	1	29	27.94				
THANK YOU FOR YOUR PAYMENT 01/13/25									-27.22				
PREVIOUS AMOUNT DUE									27.22				
TOTAL AMOUNT DUE									27.94				
024 206 010-54410-662													
										APPROVED COUNTY AUDITOR			

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 Bay City (979) 245-3029

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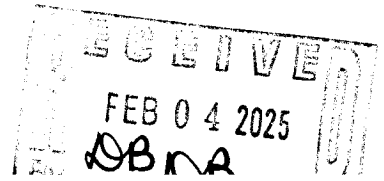
Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

ACCOUNT # <b>13415005</b>		ACCOUNT NAME <b>MATAGORDA CO PREC #2</b>		RATE <b>20</b>	PCRF <b>0.075000</b>	BILL TYPE <b>0</b>	SERVICE ADDRESS <b>24128 FM 457 VFW KACHEN</b>		TELEPHONE # <b>(979) 863-7861</b>	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
12/18/24	01/18/25	31	2	29475	29477	10295975	1	2	30.21	
2 1000W FLOOD LIGHT 1 TRANSFORMER THANK YOU FOR YOUR PAYMENT 01/13/25 PREVIOUS AMOUNT DUE -91.71 TOTAL AMOUNT DUE 91.71									59.50	
									2.00	
									91.71	
									91.71	
APPROVED COUNTY AUDITOR <i>DB</i> <i>JR</i>										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE					<b>\$91.71</b>
CURRENT BILLING PERIOD	31	2	0	0.97	CURRENT BILL PAST DUE AFTER		02/18/25	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	2	0	1.01	AFTER DUE DATE PAY					\$91.71
SAME PERIOD LAST YEAR	31	35	1	1.09						
Your Electricity Use Over The Last 13 Months 				PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE  VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a> DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY						

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 FEB 05 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006	MATAGORDA CO PREC #2	20	0.075000	0	24128 FM 457 VFN Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/24	01/18/25	31	2	86355	86840	10297354	1	485	76.42

THANK YOU FOR YOUR PAYMENT 01/13/25  
 PREVIOUS AMOUNT DUE -75.36  
 TOTAL AMOUNT DUE 75.36  
 TOTAL AMOUNT DUE 76.42

*286 010-52410-613*

APPROVED COUNTY AUDITOR  
*DB LF*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	485	16	2.47	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>02/18/25</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$76.42</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	02/18/25	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$76.42
CURRENT BILL PAST DUE AFTER	02/18/25	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$76.42											
PREVIOUS BILLING PERIOD	30	475	16	2.51									
SAME PERIOD LAST YEAR	31	563	18	2.64									

**\$76.42**

Your Electricity Use Over The Last 13 Months



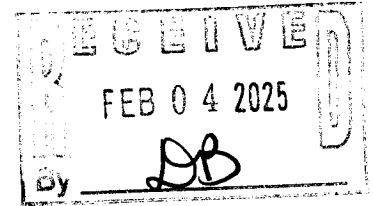
**PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE**

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376  
FEB 05 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415007	MATAGORDA CO PREC #2	20	0.075000	0	24128 FM 457 - Library	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/24	01/18/25	31	2	113794	115089	10297352	1	1295	162.28

THANK YOU FOR YOUR PAYMENT 01/13/25  
 PREVIOUS AMOUNT DUE -104.29  
 TOTAL AMOUNT DUE 104.29  
 TOTAL AMOUNT DUE 162.28

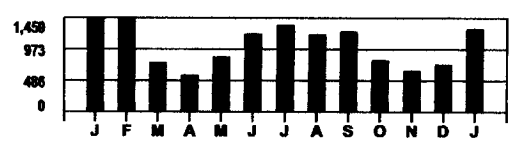
206 010-54416-613

APPROVED COUNTY AUDITOR  
DB

Bill TO Bay City Library

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1295	42	5.23	\$162.28		
PREVIOUS BILLING PERIOD	30	748	25	3.48	CURRENT BILL PAST DUE AFTER	02/18/25	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	1459	47	5.82	AFTER DUE DATE PAY		\$162.28

Your Electricity Use Over The Last 13 Months



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- |                           |                      |
|---------------------------|----------------------|
| <b>Bill Type</b>          | <b>Read Type</b>     |
| 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             |                      |
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| 9 WAITING TO BE BILLED    |                      |

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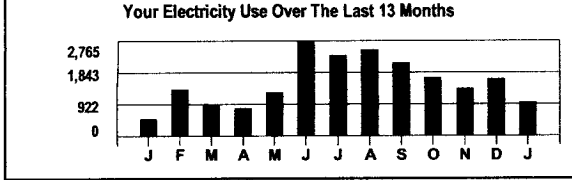
FEB 04 2025

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
30866001	VAN VLECK COMMUNITY CENTER	20	0.075000	0	Pct #1 JV Comm Center	(409) 245-4395			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/24	01/18/25	31	2	168489	169481	10329996	1	992	130.15
THANK YOU FOR YOUR PAYMENT 01/20/25 PREVIOUS AMOUNT DUE -380.04 TOTAL AMOUNT DUE 380.04 TOTAL AMOUNT DUE 130.15									
010-54410-612 Stefanie Pawlosky									

APPROVED  
 COUNTY AUDITOR  
*AB*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	992	32	4.20	\$130.15 CURRENT BILL PAST DUE AFTER 02/18/25 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$130.15		
PREVIOUS BILLING PERIOD	30	1659	55	6.70			
SAME PERIOD LAST YEAR	31	502	16	2.43			



**PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE**  
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<b>Bill Type</b> 0 NORMAL 1 ESTIMATED 2 MINIMUM ESTIMATE 3 MINIMUM 4 FINAL 5 PRORATED 6 PRORATED MINIMUM 7 BUDGET BILL 8 WEATHERIZATION/CONTRACT 9 WAITING TO BE BILLED	<b>RECEIVED</b> FEB 03 2025 BY: <i>AB</i>	<b>Read Type</b> 0 COMPUTER ESTIMATED 1 CONSUMER READ 2 COOP READ 3 CHARGEABLE READ 4 COOP READ - FIELD 5 NEW CONNECT
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Office Hours:  
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
3510001	CEDAR LANE HOME DEM CLU	30	0.075000	0	HALL Cedar Lane / Pct #1	(979) 245-3914

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/24	01/18/25	31	2	114748	114996	10300006	1	248	109.94

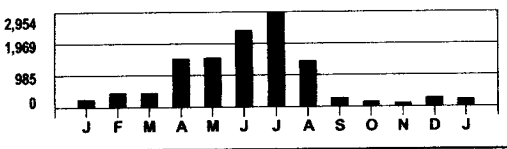
1 100W- HPS  
 THANK YOU FOR YOUR PAYMENT 01/20/25  
 PREVIOUS AMOUNT DUE 10.50  
 TOTAL AMOUNT DUE 232.55  
 232.55  
 120.44

010-54410-612  
 Stefanie Pawlosky

APPROVED  
 COUNTY AUDITOR  
 DB Kfo

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	248	8	3.55	CURRENT BILL	02/18/25
PREVIOUS BILLING PERIOD	30	284	9	3.79	PAST DUE AFTER	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	258	8	2.91	AFTER DUE DATE PAY	\$120.44

Your Electricity Use Over The Last 13 Months



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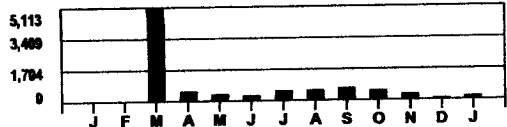
ACCOUNT # <b>52854001</b>		ACCOUNT NAME <b>MATAGORDA COUNTY</b>		RATE <b>30</b>	PCRF <b>0.075000</b>	BILL TYPE <b>0</b>	SERVICE ADDRESS <b>Old Swing Bridge Sp</b>	TELEPHONE # <b>(979) 863-7861</b>	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/24	01/18/25	31	2	9330	9539	93666334	1	209	281.02
THANK YOU FOR YOUR PAYMENT 01/13/25									-273.18
PREVIOUS AMOUNT DUE									273.18
TOTAL AMOUNT DUE									281.02

*DB 016-54410-613*

APPROVED  
COUNTY AUDITOR  
*DB*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			<b>\$281.02</b>
CURRENT BILLING PERIOD	31	209	7	9.07	CURRENT BILL PAST DUE AFTER	02/18/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	131	4	9.11	AFTER DUE DATE PAY			\$295.07
SAME PERIOD LAST YEAR	37	0	0	6.35				

Your Electricity Use Over The Last 13 Months



**PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE**

VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)  
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

- |                           |                      |
|---------------------------|----------------------|
| <b>Bill Type</b>          | <b>Read Type</b>     |
| 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    |                      |

RECEIVED  
FEB 04 2025  
By *DB*

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

1036

FEB 05 2025

RECEIVED

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

FEB 03 2025

USA



187 / 1-30-25

1/30/2025 MCJP4

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	64000	62000	2000	29.98
Sewage				25.25
Total Due				\$55.23
***After Due Date 30.00				\$ 85.23 ***

*ME*

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	2/20/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
55.23	85.23

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED  
COUNTY AUDITOR

*JB* *JF*

J.P. Office #4  
PO Box 508  
Markham TX 77456

Last payment received 1/16/25 for \$62.98.

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on February 20th. A late fee will be applied after the 20th. Payments can be made by cash, check, Money Order and Credit Card. There is a \$2.50 processing fee for all cards.

FEB 01 2025  
38  
01-22  
by *JB*

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

2025

3974

FEB 0 4 2025

Matagorda County, TX 77482  
PO Box 316  
Van Vleck TX 77482,  
(979) 245-9461

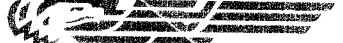
Inv# 124

1/24/2025

FIRST-CLASS



US POSTAGE (M) PITNEY BOWES



ZIP 77482 \$ 000.56<sup>0</sup>  
02 7H

CUSTOMER ACCOUNT	DUE DATE
124	2/10/2025

SERVICES	Current	Meter Readings Previous	Usage	1/24/2025
Water	1007300	1006000	1300	17.00
Sewage				21.00
<b>Total Due</b>				<b>\$38.00</b>

\*\*\*After Due Date Penalty 3.80 \$ 41.80 \*\*\*

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
38.00	41.80

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-612  
Stefanie Pawlosky

Last payment received 1/17/25 for \$38.00.

COMMUNITY CENTER VAN  
PRECINT 1 *check*  
2604 NICHOLS STREET  
BAY CITY TX 77414

APPROVED  
COUNTY AUDITOR

*DB* *VP*

From 12/16/2024 TO  
1/23/2025 ✓


25  
QB-01-22

RECEIVED  
JAN 30 2025

BY: ..... *DB* .....

777

FEB 05 2025

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

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

*In* 214 1-23-25 1/23/2025 ✓

SERVICES	Current	Meter Readings		Usage	CHARGES
		Previous	✓		
Water	178190	173040	✓	5150	63.25
Sewage					63.25
<b>Total Due</b>					<b>\$126.50</b>
*** After Due Date Penalty	0.00			\$ 126.50	***

Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
214	2/10/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
126.50	126.50

MAIL THIS STUB WITH YOUR PAYMENT

*36010-54418613*

RECEIVED JAN 30 2025

Last payment received 1/8/25 for \$100.50.  
<https://mwdwsc.myruralwater.com>

ANNUAL MEETING MARCH 17TH 2025

County Barn  
 ✓ Pct. #2 PO Box 571  
 Matagorda TX 77457

APPROVED COUNTY AUDITOR

*DB* *JF*

Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$75.00 reconnect fee will be charged. Service will be restored after all past due amounts are paid.

RECEIVED  
 FEB 04 2025  
 By *DB*