

2022

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 2200 7TH ST / CMOB		ACCOUNT NUMBER <i>JW</i> 36061-1010160001 / 1-23		
	JAN 11 2023	FROM 11/30/22	TO 01/03/23 ✓	BILLING DATE 01/06/23	
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	01/03/23 89915 2059 1930 ✓ 129	TOTAL CCF 		DESCRIPTION BASIC SERVICE GAS DELIVERY COST OF GAS THIS MONTH	AMOUNT 19.00 103.85 83.07 205.92
RECEIVED 		010-54410-508 <i>Vall</i>		APPROVED COUNTY AUDITOR 	
		TOTAL NOW DUE		205.92 ✓	
		PENALTY AMOUNT		0.00	
		PAY THIS AMOUNT AFTER		01/20/2023 205.92	

Accounts with unpaid balances after the 20th may be assessed a \$45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.

***** DUE DATE 1-20-23 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles.

Carbon monoxide alarms are a good investment, and we offer rebates - see our website for details.

TELEPHONE PAYMENT only at 1-877-273-3169.

ATTENTION: It may take up to 3 business days to process online payments.

2022

ACCOUNT STATEMENT



City of Bay City
1901 5th St
Bay City TX 77414

548
JAN 11 2023

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
JAN 01-013000-02	01/15/2023	\$70.52



AUTOSCH 5-DIGIT 77404 18 PSS 135990AA29-A-1
5017 1 AV 0.452



ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
 Service Period: 11/25/2022 to 12/25/2022
 Billing Date: 12/29/2022
 Due Date: 01/15/2023
 Penalty Date: 01/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	490	368	12,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$70.52
TOTAL CURRENT CHARGES	\$70.52
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$70.52
TOTAL DUE IF PAID AFTER 01/20/2023	\$70.52

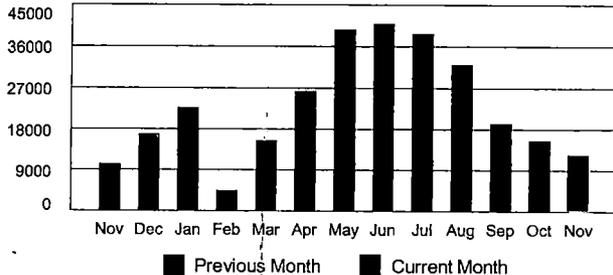
APPROVED
COUNTY AUDITOR
DB

MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ICMAB

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 01/25/23 to avoid disconnection.

010-54410-508

RECEIVED
01/15/23

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2023. If balance is not paid by 5 p.m. on 01/25/23,



City of Bay City
1901 5th St
Bay City TX 77414

548
JAN 11 2023



AUT0SCH 5-DIGIT 77404 18 PSS 135990AA29-A-1
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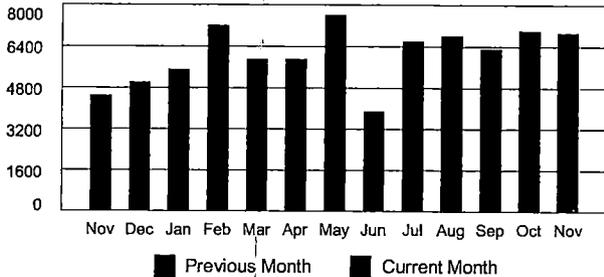


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
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ICMOB

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
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HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

010-54410-508 VAN

ACCOUNT STATEMENT

2022

ACCOUNT NUMBER

JAN 01-016000-02/2023

DUE DATE

01/15/2023

AMOUNT DUE

\$607.39

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 11/25/2022 to 12/25/2022
Billing Date: 12/29/2022
Due Date: 01/15/2023
Penalty Date: 01/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	375	306	6,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$149.23
Sewer	\$159.00
Sanitation	\$299.16
TOTAL CURRENT CHARGES	\$607.39

APPROVED
COUNTY AUDITOR
DB VAN

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$607.39
TOTAL DUE IF PAID AFTER 01/20/2023	\$607.39



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RECEIVED
01/15/23

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2023. If balance is not paid by 5 p.m. on 01/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



City of Bay City
1901 5th St
Bay City TX 77414

548
JAN 11 2023



AUTOSCH 5-DIGIT 77404 18 PSS 135990AA29-A-1
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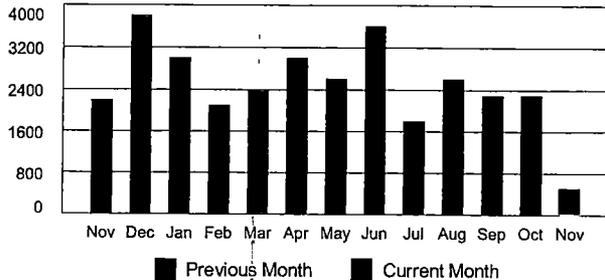


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ICMOB

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

010-54410-508 VAK

ACCOUNT STATEMENT

2022

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02/1235	01/15/2023	\$37.11

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: ✓ 11/25/2022 to 12/25/2022
Billing Date: ✓ 12/29/2022
Due Date: 01/15/2023
Penalty Date: 01/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	51	46 ✓	500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$37.11
TOTAL CURRENT CHARGES	\$37.11
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$37.11
TOTAL DUE IF PAID AFTER 01/20/2023	\$47.11

APPROVED
COUNTY AUDITOR
JJB VAK



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DISCONNECTION IMMEDIATELY

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RECEIVED
1/15/23

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City of Bay City
1901 5th St
Bay City TX 77414

548
JAN 11 2023



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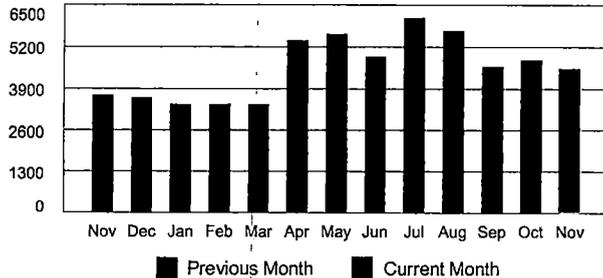


MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045



Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

RECEIVED
JAN 10 2023

BY: *SB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2023. If balance is not paid by 5 p.m. on 01/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

2022

ACCOUNT NUMBER

04-098000-02/025

DUE DATE

01/15/2023

AMOUNT DUE

\$279.46

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: ✓ 11/25/2022 to 12/25/2022
Billing Date: 12/29/2022
Due Date: 01/15/2023
Penalty Date: 01/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	385	340 ✓	4,500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$135.36
Sewer	\$144.10
TOTAL CURRENT CHARGES	\$279.46
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$279.46
TOTAL DUE IF PAID AFTER 01/20/2023	\$307.41



SB
APPROVED
COUNTY AUDITOR

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 01/25/23 to avoid
disconnection.



City of Bay City
1901 5th St
Bay City TX 77414

548
JAN 11 2023

ACCOUNT STATEMENT

2022

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	01/15/2023	\$8,672.89

ACCOUNT INFORMATION

Service Address: 2323 Ave E
 Service Period: 11/25/2022 to 12/25/2022
 Billing Date: 12/29/2022
 Due Date: 01/15/2023
 Penalty Date: 01/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	46,228	39,551	667,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	3,968.66 + 441.66 = \$4,410.32
Sewer	\$4,262.57
Sanitation	\$441.66
TOTAL CURRENT CHARGES	\$8,672.89

Balance Forward 010-54410-512 \$0.00
TOTAL AMOUNT DUE \$8,672.89
 TOTAL DUE IF PAID AFTER 01/20/2023 \$8,672.89



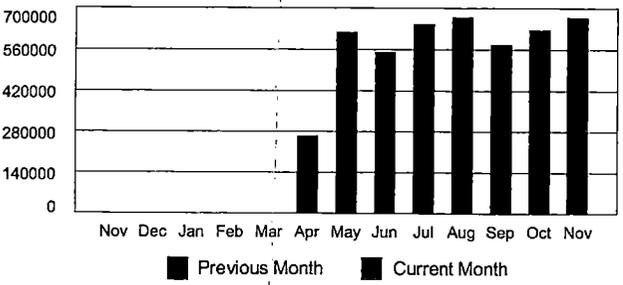
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MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

RECEIVED
JAN 10 2023

BY: DB OR

APPROVED
COUNTY AUDITOR
DB KAK



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 01/25/23 to avoid disconnection.

1-10-23 @ 3:01 talked w/ Adriana disputing Sewer amount again. City told them they would give credit. Jennifer was involved with it as well. We paid the full balance at the EOY. DB

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City of Bay City
1901 5th St
Bay City TX 77414

548

JAN 11 2023

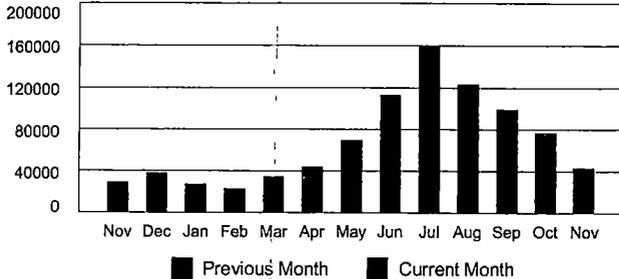


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5284 1 AV 0.452

MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

RECEIVED
JAN 10 2023

BY: *AB*

Shelly Fort

010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2023. If balance is not paid by 5 p.m. on 01/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required

ACCOUNT STATEMENT

2022

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00/1225	01/15/2023	\$1,288.08

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 11/25/2022 to 12/25/2022
Billing Date: 12/29/2022
Due Date: 01/15/2023
Penalty Date: 01/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	6,159	5,725	43,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$593.07
Sewer	\$695.01
TOTAL CURRENT CHARGES	\$1,288.08
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,288.08
TOTAL DUE IF PAID AFTER 01/20/2023	\$1,288.08

APPROVED
COUNTY AUDITOR
AB Fort



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 01/25/23 to avoid disconnection.



City of Bay City
1901 5th St
Bay City TX 77414

548
JAN 11 2023

ACCOUNT STATEMENT

2022

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00/1205	01/15/2023	\$109.35

Invt



AUTOSCH 5-DIGIT 77404 19 PS5 135990AA29-A-1
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MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: 11/25/2022 to 12/25/2022
Billing Date: 12/29/2022
Due Date: 01/15/2023
Penalty Date: 01/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5,188	5,188	0

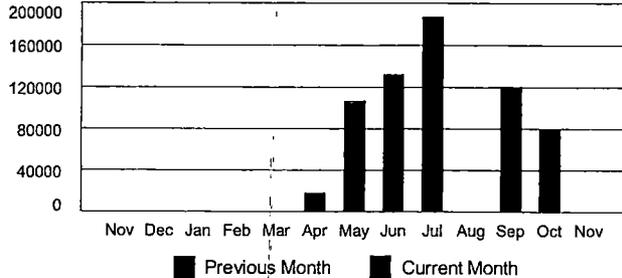
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$109.35
TOTAL CURRENT CHARGES	\$109.35
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$109.35
TOTAL DUE IF PAID AFTER 01/20/2023	\$109.35

APPROVED
COUNTY AUDITOR
DB KAK

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

RECEIVED
JAN 10 2023

Shelly Forts
010-54410-516

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2023. If balance is not paid by 5 p.m. on 01/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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DISCONNECTION IMMEDIATELY

NOTICE

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disconnection.



City of Bay City
1901 5th St
Bay City TX 77414

548

JAN 11 2023

Inv

ACCOUNT STATEMENT

2022

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00102	01/15/2023	\$259.07

ACCOUNT INFORMATION

Service Address: 2604 Nichols
 Service Period: 11/25/2022 to 12/25/2022
 Billing Date: 12/29/2022
 Due Date: 01/15/2023
 Penalty Date: 01/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	236	208 ✓	2,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$125.53
Sewer	\$133.54
TOTAL CURRENT CHARGES	\$259.07
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$259.07
TOTAL DUE IF PAID AFTER 01/20/2023	\$259.07

APPROVED
COUNTY AUDITOR

DB PAK



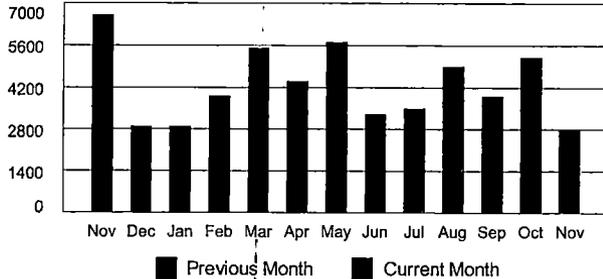
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MATAGORDA COUNTY
PRECINCT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

RECEIVED
JAN 09 2023

010-54410-612
Stefanie Pawlosky

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2023. If balance is not paid by 5 p.m. on 01/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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NOTICE

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City of Bay City
1901 5th St
Bay City TX 77414

548

JAN 11 2023



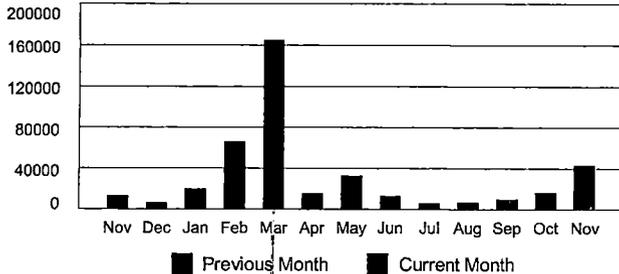
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MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

RECEIVED
JAN 09 2023

BY: *AB*

010-54410-661
Sp. Not

ACCOUNT STATEMENT

2022

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

Inv 16-032000-01/1205 01/15/2023

\$954.32

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 11/25/2022 to 12/25/2022
Billing Date: 12/29/2022
Due Date: 01/15/2023
Penalty Date: 01/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	568	134 ✓	43,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$455.96
Sewer	\$498.36
TOTAL CURRENT CHARGES	\$954.32
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$954.32
TOTAL DUE IF PAID AFTER 01/20/2023	\$954.32

APPROVED COUNTY AUDITOR
DB



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City of Bay City
1901 5th St
Bay City TX 77414

548
JAN 11 2023

ACCOUNT STATEMENT

2022

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03/2023	01/15/2023	\$27.31

ACCOUNT INFORMATION

Service Address: Columbus Rd
 Service Period: 11/25/2022 to 12/25/2022
 Billing Date: 12/29/2022
 Due Date: 01/15/2023
 Penalty Date: 01/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	0	0	0

ACCOUNT SUMMARY

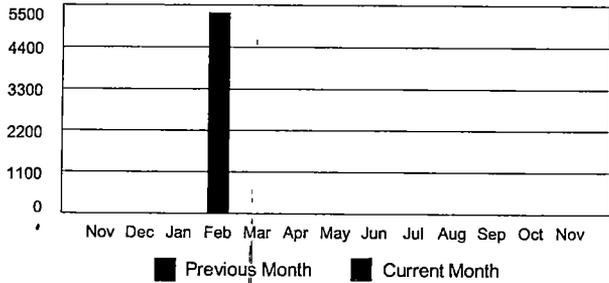
SERVICE	CHARGE
Water	\$27.31
TOTAL CURRENT CHARGE	\$27.31
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$27.31
TOTAL DUE IF PAID AFTER 01/20/2023	\$27.31

AUTOSCH 5-DIGIT 77404 19 PSS 135990AA29-A-1
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MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

RECEIVED
JAN 09 2023

BY: *DB*

010-54410-661
J. red

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City of Bay City
1901 5th St
Bay City TX 77414

548

JAN 11 2023



AUTOSCH 5-DIGIT 77404 6 PSS 135990AA29-A-1
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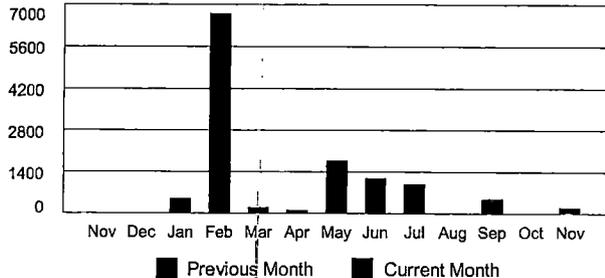


MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

/Fairgrounds

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

RECEIVED
JAN 09 2023

BY: *JB*

010-54410-661
For Nat

ACCOUNT STATEMENT

2022

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00/1225	01/15/2023	\$75.84

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: ✓ 11/25/2022 to 12/25/2022
Billing Date: ✓ 12/29/2022
Due Date: 01/15/2023
Penalty Date: 01/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,014	✓ 1,012	200 e

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$35.38
Sewer	\$40.46
TOTAL CURRENT CHARGES	\$75.84
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$75.84
TOTAL DUE IF PAID AFTER 01/20/2023	\$75.84

APPROVED
COUNTY AUDITOR
JB



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DISCONNECTION IMMEDIATELY

NOTICE

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2022

370



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

JAN 11 2023

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001 / 12/18/22	MATAGORDA CO PREC #2 ✓	41	0.087000	0	FM 457	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/22	12/18/22 ✓	30	2	16653 ✓	16791	10296224	1	138	40.46

1 100W- HPS 42

THANK YOU FOR YOUR PAYMENT 11/28/22

PREVIOUS AMOUNT DUE -61.22

PREVIOUS UNPAID BALANCE pd 12-19-22 ck # 105922 119.24

TOTAL AMOUNT DUE 58.02

(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 108.98

~~676-528416-613~~

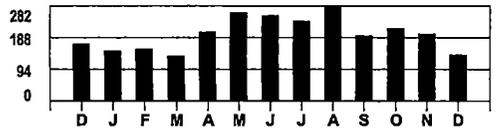
RECEIVED JAN 09 2023

APPROVED COUNTY AUDITOR JB KKK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	138	5	1.35	CURRENT BILL PAST DUE AFTER	01/17/23	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	201	6	1.53			
SAME PERIOD LAST YEAR	30	171	6	1.43	AFTER DUE DATE PAY		\$108.98

\$50.96 ✓

Your Electricity Use Over The Last 13 Months



HAPPY NEW YEAR!
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATE	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	

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2022

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

370
JAN 11 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415002	MATAGORDA CO PREC #2	41	0.087000	0	St 145 Only	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/22	12/18/22	30	0			0			0.00

1 100W- HPS 42 10.50
 12 LED-100 W VANDAL PROOLF 504 126.00
 9 TRANSFORMER 0 18.00
 THANK YOU FOR YOUR PAYMENT 11/28/22 -154.50
 PREVIOUS AMOUNT DUE 309.00
 PREVIOUS UNPAID BALANCE Pd 12-19-22 ck# 105922 154.50
 TOTAL AMOUNT DUE 309.00
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

~~016-344-16673~~

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APPROVED COUNTY AUDITOR
DB KSK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	0	0	0	\$ 154.50 \$309.00		
PREVIOUS BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	01/17/23	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY		\$309.00

HAPPY NEW YEAR!
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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				

BY: DB

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JAN 11 2023

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.087000	0	112 CR 230	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/22	12/18/22	30	2	6039	6085	10299044	1	46	30.15

THANK YOU FOR YOUR PAYMENT 11/28/22
 PREVIOUS AMOUNT DUE -30.66
 PREVIOUS UNPAID BALANCE 60.48
 TOTAL AMOUNT DUE 29.82
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 59.97

pd 12-19-22 ck#105922

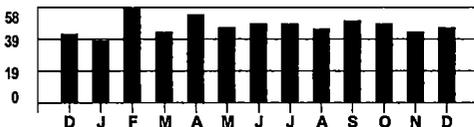
016-87478-662

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APPROVED
COUNTY AUDITOR
JB KFK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	46	2	1.01	\$30.15 ✓ \$59.97		
PREVIOUS BILLING PERIOD	31	43	1	0.96	CURRENT BILL PAST DUE AFTER	01/17/23	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	42	1	0.98	AFTER DUE DATE PAY-		\$59.97

Your Electricity Use Over The Last 13 Months



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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

RECEIVED
 JAN 09 2023
 BY: *JB*

Read Type
 0 COMPUTER ESTIMATED
 1 CONSUMER READ
 2 COOP READ
 3 CHARGEABLE READ
 4 COOP READ - FIELD
 5 NEW CONNECT

2022

370



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Bay City (979) 245-3029

JAN 11 2023

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.087000	3	FM 452 / Kitchen VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/22	12/18/22	30	2	28930	28930	10295975	1	0	30.00

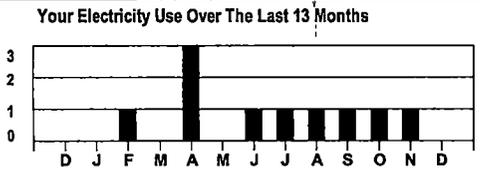
2 1000W FLOOD LIGHT 800 59.50
 1 TRANSFORMER 0 2.00
 THANK YOU FOR YOUR PAYMENT 11/28/22 -91.62
 PREVIOUS AMOUNT DUE 183.24
 PREVIOUS UNPAID BALANCE pd 12.19.22 ck#105922 91.62
 TOTAL AMOUNT DUE 183.12
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

~~JB 010 64976 615~~

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APPROVED COUNTY AUDITOR JB Kalk

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	0	0	1.00	CURRENT BILL PAST DUE AFTER	01/17/23	91.50 \$183.12
PREVIOUS BILLING PERIOD	31	1	0	0.97			
SAME PERIOD LAST YEAR	30	0	0	1.00	AFTER DUE DATE PAY		\$183.12



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Bill Type
 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

Read Type
 0 COMPUTER ESTIMATED
 1 CONSUMER READ
 2 COOP READ
 3 CHARGEABLE READ
 4 COOP READ - FIELD
 5 NEW CONNECT

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Bay City (979) 245-3029

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JAN 11 2023



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	0.087000	0	VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/22	12/18/22	30	2	71672	72347	10297354	1	675	98.98

THANK YOU FOR YOUR PAYMENT 11/28/22

PREVIOUS AMOUNT DUE -100.20

PREVIOUS UNPAID BALANCE 204.44

TOTAL AMOUNT DUE 104.24

(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 203.22

pd 1219.22 ck# 105922

DB 016 61410 613

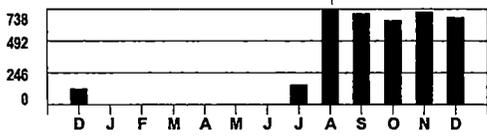
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DB

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	675	23	3.30	CURRENT BILL PAST DUE AFTER	01/17/23	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	720	23	3.36			
SAME PERIOD LAST YEAR	30	126	4	1.05	AFTER DUE DATE PAY		203.22

98.98 \$203.22

Your Electricity Use Over The Last 13 Months



HAPPY NEW YEAR!
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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0	NORMAL	RECEIVED	0	COMPUTER ESTIMATED
1	ESTIMATED		1	CONSUMER READ
2	MINIMUM ESTIMATE		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 RILLED			

JAN 09 2023

BY: *DB*
OR

2022

310

JAN 11 2023



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

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415007-105922	MATAGORDA CO PREC #2	20	0.087000	0	Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/22	12/18/22	30	2	87836	88783	10297352	1	947	130.80

THANK YOU FOR YOUR PAYMENT 11/28/22

PREVIOUS AMOUNT DUE -88.02

PREVIOUS UNPAID BALANCE 186.18

TOTAL AMOUNT DUE 98.16

(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 228.96

pd 12-19-22 ck # 105922

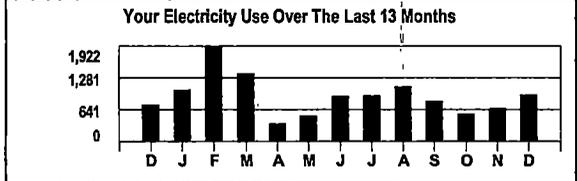
2022-616-61410-613

APPROVED COUNTY AUDITOR
DB Kean

RECEIVED JAN 09 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	947	32	4.36	\$228.96 \$130.80
PREVIOUS BILLING PERIOD	31	668	22	3.17	
SAME PERIOD LAST YEAR	30	752	25	3.34	

\$130.80 ~~\$228.96~~



HAPPY NEW YEAR!

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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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

RECEIVED

JAN 09 2023

BY: *DB*

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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

2022 20101

370
JAN 11 2023



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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.

12/16/22

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.087000	0	Co Comm Pct Barn Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/22	12/18/22	30	2	41079	41390	10329739	1	311	- 59.84

2 100W- HPS 84
 THANK YOU FOR YOUR PAYMENT 12/06/22
 PREVIOUS AMOUNT DUE - 21.00
 PREVIOUS UNPAID BALANCE -94.74
 TOTAL AMOUNT DUE 180.28
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 85.54
 166.38

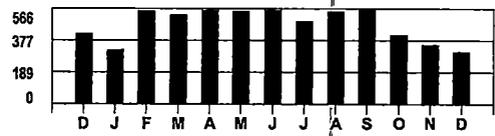
pd 12-19-22 ck# 105922

C.F. Code 010-54410-615 K.H
 Pct. 4

APPROVED
 COUNTY AUDITOR
 JB KSK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	311	10	1.99	80.84 \$166.38
PREVIOUS BILLING PERIOD	31	353	11	2.08	CURRENT BILL PAST DUE AFTER 01/17/23 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	419	14	2.30	AFTER DUE DATE PAY \$166.38

Your Electricity Use Over The Last 13 Months



HAPPY NEW YEAR!
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Bill Type
 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

Read Type
 0 COMPUTER ESTIMATED
 1 CONSUMER READ
 2 COOP READ
 3 CHARGEABLE READ
 4 COOP READ - FIELD
 5 NEW CONNECT

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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 #
13416002	MATAGORDA COUNTY PCT 4	41	0.087000	0	South Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/22	12/18/22	30	2	140688	142211	10329769	1	1523	195.58

THANK YOU FOR YOUR PAYMENT 12/06/22

PREVIOUS AMOUNT DUE -271.86

PREVIOUS UNPAID BALANCE 480.21

TOTAL AMOUNT DUE 208.35

(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) ~~400.93~~

pd 12-19-22 clk# 105922

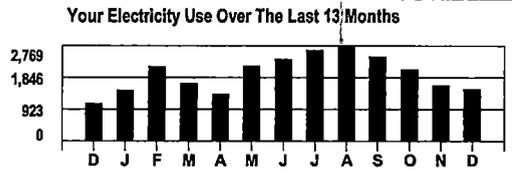
C.F.

Code 010-54410-615 KAT.

Pct. 4

APPROVED
COUNTY AUDITOR
AB KAK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1523	51	6.52	195.58 103.93		
PREVIOUS BILLING PERIOD	31	1637	53	6.72	CURRENT BILL PAST DUE AFTER	01/17/23	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	1094	36	4.66	AFTER DUE DATE PAY 403.93		



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PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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Bill Type

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

RECEIVED

JAN 06 2023

BY: *AB*

Read Type

0 COMPUTER ESTIMATED

1 CONSUMER READ

2 COOP READ

3 CHARGEABLE READ

4 COOP READ - FIELD

5 NEW CONNECT

2022

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Edna (361) 771-4400
Bay City (979) 245-3029

370

JAN 11 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001/12822	TRES PALACIOS OAKS VOL ✓	41	0.087000	0	TPO-VFD 11-13 to 12-18-22/124	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/22	12/18/22 ✓	30	2	26221 ✓	26435	10299377	1	214	48.97

- 1 LED-100 W VANDAL PROOLF
- 1 POLE

THANK YOU FOR YOUR PAYMENT 12/06/22
 PREVIOUS AMOUNT DUE -66.64
 PREVIOUS UNPAID BALANCE 133.74
 TOTAL AMOUNT DUE 67.10
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

pd 12-19-22 ck# 105922

61.22 ~~128.32~~

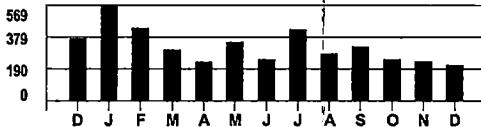
C.F.
 Code 010-54410-615 K.H.
 TPO-VFD

APPROVED
 COUNTY AUDITOR
 DB KKK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	214	7	1.63	CURRENT BILL PAST DUE AFTER	01/17/23	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	238	8	1.67			
SAME PERIOD LAST YEAR	30	375	13	2.15	AFTER DUE DATE PAY		\$131.38

61.22 ~~128.32~~

Your Electricity Use Over The Last 13 Months



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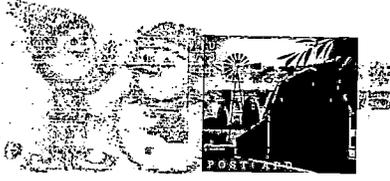
0	NORMAL	RECEIVED JAN 06 2023	0	COMPUTER ESTIMATED
1	ESTIMATED		1	CONSUMER READ
2	MINIMUM ESTIMATE		2	COOP READ
3	MINIMUM		3	CHARGEABLE READ
4	FINAL		4	COOP READ - FIELD
5	PRORATED	5	NEW CONNECT	
6	PRORATED MINIMUM			
7	BUDGET BILL	BY: <i>DB</i>		
8	WEATHERIZATION/CONTRACT			
9	WAITING TO BE BILLED			

2022

1036

JAN 11 2023

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



Inv 187/12-28-22

23 DEC 2022 PM 4 L
12/28/2022

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	24000	19000 ✓	5000	38.19
Sewage				32.55
Tctal Due				\$70.74

***After Due Date Penalty 30.00 \$ 100.74 ***

CUSTOMER ACCOUNT 187	DUE DATE PAST DUE AFTER THIS DATE 1/20/2023
TOTAL DUE UPON RECEIPT 70.74	AFTER DUE DATE PAY 100.74

MAIL THIS STUB WITH YOUR PAYMENT

M
APPROVED
COUNTY AUDITOR
DB

Last payment received 12/15/22 for \$63.24.

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

Office Hours: Mon - Fri from 9am - 1pm. Payments can be made by mail, card, money order, cash or check. Payment is due January 20th. A late fee will be applied after the 20th. There is a 3% convenience fee for all credit card transactions

40

QB-01-22



RECEIVED
JAN 06 2023

BY: *DB*
OR

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