

MAR 0 8 2023



L-A-SDAASPOTEL 229 PL POPTS TIDIG-2 H)2**OTUA** 5009 1 AV 0.468

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MATAGORDA COUNTY KRISTIN KUBECKA 2200 7TH ST ROOM 208

BAY CITY TX 77414-5254



Customer Service:

979-245-2322

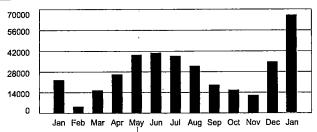
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

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



010-54410-508

ACCOUNT STATEMENT

DUE DATE ACCOUNT NUMBER 01-013000-02 03/15/2023

AMOUNT DUE \$379.75

ACCOUNT INFORMATION

Service Address:

2200 7th St A/C 01/25/2023 to 02/25/2023

Service Period: Billing Date: Due Date:

03/02/2023

Penalty Date:

03/15/2023 03/20/2023

CURRENT METERED USAGE

Service Water

Current Previous 1,494

Usage 837 65,700

APPROVED ACCOUNT SUMMARY COUNTY AUDITOR

SERVICE Water

CHARGE \$379.75 \$379.75

TOTAL CURRENT CHA

\$0.00

Balance Forward TOTAL AMOUNT DUE

\$379.75

TOTAL DUE IF PAID AFTER 03/20/2023

\$379.75

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/23 to avoid disconnection.





AUTOSCH 5-DIGIT 77404 19 PS5 197092AA02-A-1 5009 1. AV 0.46A

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MATAGORDA COUNTY / CMOB KRISTIN KUBECKA

2200 7TH ST ROOM 208 BAY CITY TX 77414-5254



Customer Service:

979-245-2322

Hours of Operation:

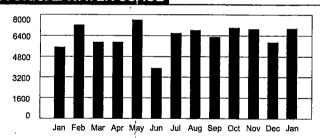
Monday - Friday 8:00 a.m. - 5:00 p.m.

Current Month

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

IMPORTANT MESSAGE

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



DIO-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

\$607.39

01-016000-02 **P**03/15/2023

ACCOUNT INFORMATION

Service Address:

2200 7th St 01/25/2023 to 02/25/2023

Service Period: Billing Date: Due Date:

03/02/2023 03/15/2023

Penalty Date:

03/20/2023

CURRENT METERED USAGE

Service Current Previous Usage Water 503 434 6.900

ACCOUNT SUMMARY PPROVED SERVICE

COUNTY AUDITOR Water

\$149.23 \$159.00

Sewer Sanitation

\$299,16 \$607.39

CHARGE

TOTAL CURRENT CHARGES

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$607.39

TOTAL DUE IF PAID AFTER 03/20/2023

\$607.39



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/23 to avoid disconnection.



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

FEB 0 8 2023



AUTOSCH 5-DIGIT 77404 19 PS5 137092AA02-A-1 5009 1 AV 0.468

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



Customer Service:

979-245-2322

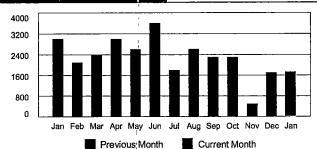
Hours of Operation:

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

Emergency After-Hours Repairs:

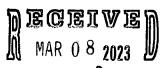
979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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



DIO-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER 01-018000-02

DUE DATE

5 03/15/2023

AMOUNT DUE

\$44.05

ACCOUNT INFORMATION

Service Address: Service Period:

2200 7th St Irria 01/25/2023 to 02/25/2023

Billing Date: Due Date:

03/02/2023 03/15/2023

Penalty Date:

03/20/2023

CURRENT METERED USAGE

Service Water

Current 85

Previous 68 **v**

Usage 1.700

ACCOUNT SUMMARY DROVED

SERVICE Water

COUNTY AUDITOR

CHARGE

TOTAL CURRENT CHARGES

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$44.05

TOTAL DUE IF PAID AFTER 03/20/2023

\$54.05



ALL PAST DUE BALANCES ARE SUBJECT TO **DISCONNECTION IMMEDIATELY**

NOTICE

Current charges must be paid by 03/25/23 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2023. If balance is not paid by 5 p.m. on 03/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

P.O. Box 1189

Edna, TX 77957-1189 Edna (361) 771-4400

Bay City (979) 245-3029

MAR 0 8 2023



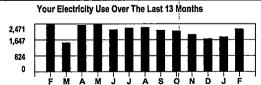
Office Hours:

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

ļ	ACCOUNT#	(82) A	CCOUNT N	AME	RATE	PCRF	BILL TYPE		SERVIC	E ADDRESS	TELEPHON
1	13413002		A COUN	TY (LANDFI	ILL) 30	0.082000	0	Mati	a coTra	nster_	Station (979) 244-
	SERVICE PERIOD NO. READ		METER	READING	М	ETER		KILOWATT			
ſ	FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE	CHARGES
Ì	01/18/23	02/18/23	31	2	209971	21219	0 103	00035	1	2219	322
ľ	THANK YOU	FOR YOUR PA	YMENT	02/08/23	ı	· · · · · · · · · · · · · · · · · · ·					-287
1	PREVIOUS A	MOUNT DUE	!						•		287
1	TOTAL AMOL	INT DUE									322

010-54410-595 Ing Krebet

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE		•	۱/	\$32	2.44
CURRENT BILLING PERIOD	31	2219	72	10.40	CURRENT BILL				<u></u>		
PREVIOUS BILLING PERIOD	31	1809	58	9.28	PAST DUE AFTER	03/15/23	BIL	L IS DU	E UP	ON REC	EIPT
SAME PERIOD LAST YEAR	30	2471	82	11.48	AFTER DUE DA	TE PAY				\$32	2.44



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE SCHOLARSHIPS ARE DUE BY MARCH 9TH BY 5PM

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

Bill Type

NORMAL ESTIMATED MINIMUM ESTIMATE MINIMUM

FINAL PRORATED PRORATED MINIMUM

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD

NEW CONNECT

Read Type

P.O. Box 1189 MAR 0 8 2 Edna,TX 77957-1189 Edna (361) 771-4400

Bay City (979) 245-3029

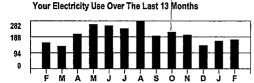


Office Hours:

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

ACCOUNT#	JAB O A	CCOUNT N	AME	RATE	PCRF	BILL TYPE		SERVIC	CE ADDRESS		TELEPHONE #
13415001	MATAGORD	A CO PF	REC #2	41	0.082000	0	FM	457	7 414		(979) 863-7861
SERVIČE	PERIOD	NO.	READ	METER READING		MI	ETER		KILOWATT		
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE		CHARGES
01/18/23	02/18/23 🗸	31	2	16955 ✔	17127	7 102	96224	1	172	1	43.40
1 100W-F	IPS								42		10.50
THANK YOU	FOR YOUR PA'	YMENT	02/08/2	23							-53.87
PREVIOUS A	MOUNT DUE			,							53.87
TOTAL AMO	UNT DUE										53.90
	.,			936	010	52119	410	-61=			- * ***********************************
						-	•				
						54	410			-0	ISD
		1					· · · · · · · · · · · · · · · · · · ·		4	PPRO	COTOR
			.a						CO1	NTYA	VED UDITOR
											Ven

								L	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$53.90
CURRENT BILLING PERIOD	31	172	6	1.40	CURRENT BILL	T	· · · ·		
PREVIOUS BILLING PERIOD	31	164	5	1.40	PAST DUE AFTER	03/15/23	BIL	L IS DUE UPON	RECEIPT
SAME PERIOD LAST YEAR	30	156	5	1.38	AFTER DUE DA	TE PAY			\$53.90



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE SCHOLARSHIPS ARE DUE BY MARCH 9TH BY 5PM

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DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

BIII Type

0 NORMAL
1 ESTIMATED
2 MINIMUM ESTIMATED
3 MINIMUM
4 FINAL
5 PRORATED
6 PRORATED MINIMUM
7 BUDGET BILL

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WEATHERIZATION/CONTRACT

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT

RECEIVED MAR 01 2023

P.O. Box 1189 MAR 0 8 2023 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.

ACCOUNT#	8-23 A	CCOUNT NAM	<u></u>	T	RATE	PCRF	BILL TYP	F	SEI	RVICE ADDRE	SS	TELEPHONE #
1 40 44 5000				-+		0.082000		St	لطح			(979) 863-786
1-1		A CO PRE	.C #2 ¥					101	ححا	Phly		[(919) 603-100
SERVICE PE		NO.	READ			READING		METER	MULT	KILOW		CHARGES
FROM	то	DAYS	TYPE	PRE	vious	PRESEN	א דע	UMBER		USAC	3E	
01/18/23	02/18/23 🗸	31	0					0				0.00
1 100W- HP	3									42		10.50
12 LED-100 W	VANDAL PF	ROOLF								504	4	126.00
9 TRANSFO										0		18.00
THANK YOU FO		YMENT	02/08/23	}								-154.50
PREVIOUS AMO	OUNT DUE	·									,	154.50
TOTAL AMOUN	T DUE	! !										154.50
						-AID.	51	HUA	_ 	·		
				-0u	<u></u>	010-				9		
				19	6	018	997	110-	01	2		APPROVED OUNTY AUDITOR
· ·			~									APPROVEDITOR
		— ₇				:	·					DUNTY AUDITO
												1-0-1-0
		,										DA MS
		(400 11
COMPARISONS	DAYS SERVICE	KWH USE	AVG. KW	H/DAY	COST P	ER DAY		TOTAL N	NOW DUI	Ē	:	\$154.50
CURRENT BILLING PERIO	31	0	0		0	,	CURREN	· · ·		<u> </u>	_	
PREVIOUS BILLING PERIO	D 31	0	0		0		PAST DU	E AFTER		03/15/23	BII	LL IS DUE UPON RECEIP
SAME PERIOD LAST YEAR	₹ 31	0	0		0	, [A	FTER D	UE DATE	PAY	,	\$154.50
						DAVME	NIT MILE	TDEDE	CEIVED	BY 5DM O	N TL	IE DUE DATE

SCHOLARSHIPS ARE DUE BY MARCH 9TH BY 5PM

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

Bill Type

NORMAL **ESTIMATED** MINIMUM ESTIMATE MINIMUM

FINAL

S Red Type

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ

COOP READ - FIELD **NEW CONNECT**

RECEIVED MAR 0 1 2023

PRORATED MINIMUM **BY: BUDGET BILL** WEATHERIZATION/CONTRACT

\$30.03

\$30,03

BILL IS DUE UPON RECEIPT

2.10

P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400

COMPARISONS

CURRENT BILLING PERIOD

PREVIOUS BILLING PERIOD

SAME PERIOD LAST YEAR

BUDGET BILL

WEATHERIZATION/GONTRAOT

Bay City (979) 245-3029

MAR 0 8 2023



Office Hours: Monday - Friday

8:00 a.m. - 5:00 p.m.

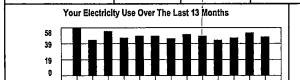
RATE BILL TYPE **SERVICE ADDRESS TELEPHONE # ACCOUNT NAME PCRF MATAGORDA CO PREC #2** Marine 41 112 CR 230 (979) 244-7609 13415004 لادم 0.082000 0 SERVICE PERIOD METER READING **KILOWATT METER** NO. READ **CHARGES** MULT DAYS TYPE **PREVIOUS PRESENT** NUMBER **USAGE** FROM TÓ 02/18/23 2 10299044 47 30.03 01/18/23 31 6137 6184 THANK YOU FOR YOUR PAYMENT 02/08/23 -30.82 PREVIOUS AMOUNT DUE 30.82 TOTAL AMOUNT DUE 30.03 APPROVED COUNTY AUDITOR

COST PER DAY

0.97

0.99

1.04



DAYS SERVICE

31

31

30

KWH USED

47

52

58

AVG. KWH/DAY

2

2

2

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE SCHOLARSHIPS ARE DUE BY MARCH 9TH BY 5PM

03/15/23

TOTAL NOW DUE

AFTER DUE DATE PAY

CURRENT BILL

PAST DUE AFTER

VISIT OUR WEBSITE AT: www.myjec.coop
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NORMAL PER CONTROL OF THE CONTROL OF

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT

RECEIVED MAR 0 1 2023

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

MAR 0 8 2023



Office Hours:

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

ACCOUNT #	8, Du AC	COUNT NAME		RATE PCRE	BILL	TYPE	SERVI	CE ADDRESS	3		TELEPHONE #
N 13415005 N	ATAGORDA	A CO PREC	#2 🗸	20 0.0820	000	FMI	457/KH	then VF	W	Hall	(979) 863-786
SERVICE PER	IOD	NO. F	READ	METER READIN	G	METER		KILOWA			
FROM	TO			VIOUS PRE	ESENT	NUMBER	MULT	USAGE			CHARGES
01/18/23	02/18/23	31	2 29	225 🗸 29	9226	10295975	1	1			30.11
2 1000W FLO	OD LIGHT					,		800			59.50
1 TRANSFOR	MER	<u> </u>						0			2.00
THANK YOU FOR	YOUR PAY	MENT	02/08/23								-126.02
PREVIOUS AMO	JNT DUE										126.02
TOTAL AMOUNT	DUE						·				91.61
								COU	ין וא	AUDI	· · · · · · · · · · · · · · · · · · ·
	- I have given a given administer team have some agment	,						B	17	7	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY		TOTAL	NOW DUE	B	(1)	9	\$91.61
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	CUR		NOW DUE	B	10	9	
·	31	-	 		CURF	TOTAL I		3/15/23	BILL	IS DUE	\$91.61 UPON RECEIP
CURRENT BILLING PERIOD	31	1	0	0.97	CURF	RENT BILL DUE AFTER			BILL	IS DUE	

Biii Type 0

NORMAL **ESTIMATED** MINIMUM ESTIMATE MINIMUM FINAL

WEATHERIZATION/CONTRACT

PRORATED
PRORATED MINIMUM
BUDGET BILL

Read Type

COMPUTER ESTIMATED CONSUMER READ COOP READ

CHARGEABLE READ COOP READ - FIELD

NEW CONNECT

RECEIVED MAR 0 1 2023

DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

\$114.08

370

P.O. Box 1189

Edna.TX 77957-1189

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

SAME PERIOD LAST YEAR

BUDGET BILL

WEATHERIZATION/CONTRACT

MAR 0 8 2023



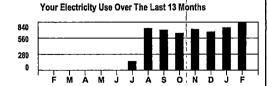
Office Hours: Monday - Friday

8:00 a.m. - 5:00 p.m.

ACCOUNT # ACCOUNT NAME **BILL TYPE** SERVICE ADDRESS **TELEPHONE #** RATE **PCRF** 13415006 MATAGORDA CO PREC #2 VFW Hall A+#2 20 0.082000 (979) 863-7861 SERVICE PERIOD METER READING READ METER KILOWATT NO. MULT. **CHARGES** FROM TO DAYS TYPE **PREVIOUS** PRESENT NUMBER USAGE 01/18/23 02/18/23 2 73096 73936 10297354 31 840 114.08 THANK YOU FOR YOUR PAYMENT 02/08/23 -107.63 PREVIOUS AMOUNT DUE 107.63 TOTAL AMOUNT DUE 114.08 GOUNTY AUDITOR COMPARISONS DAYS SERVICE KWH USED AVG. KWH/DAY **COST PER DAY** \$114.08 **TOTAL NOW DUE** CURRENT BILLING PERIOD 31 840 27 3.68 **CURRENT BILL BILL IS DUE UPON RECEIPT** 03/15/23 749 PAST DUE AFTER PREVIOUS BILLING PERIOD 31 24 3.47

0.58

0



30

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE SCHOLARSHIPS ARE DUE BY MARCH 9TH BY 5PM

AFTER DUE DATE PAY

VISIT OUR WEBSITE AT: www.myjec.coop
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BIII Type

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NORMAL

1 ESTIMATED

MAR

2 MINIMUM ESTIMATED

3 MINIMUM

4 FINAL

5 PRORATED

6 PRORATED MINIMUMBY:

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1 COMPUTER ESTIMATED

1 CONSUMER READ

2 2023

4 COOP READ

4 COOP READ

5 NEW CONNECT

n

RECEIVED MAR 0 1 2023

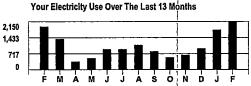
P.O. Box 1189 Edna, TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029 MAR 0 8 2023



Office Hours: Monday - Friday

8:00 a.m. - 5:00 p.m.

		lE j	RATE	PCRF	BILL TYPE		. SERVI	CE ADDRESS	TELEPHONE #
ATAGORD	A CO PRE	C #2	20	0.082000	0	Li	presu /	Pot#2	(979) 863-78
. D	NO.	DEAD	METER	READING	M			KII OWAT	T
то	DAYS		PREVIOUS	PRESEN			MULT	USAGE	CHARGES
2/18/23	31	2	90569 ✔	92719	9 102	97352	1	2150	260.8
YOUR PAY	MENT	02/08/23							-228.9
NT DUE									228.9
UE									260.8
					47777				
			<u>`</u>	5	4410				
		380	- 0.	10-6	マノンノ	0-6	-13		
						·			
	•							<u></u>	APPROVED COUNTY AUDITOR
									COUNTY AUDITUR
									DA VOM
									100 M
						renderant na étamur.		north dan deal water	900
		,	1	· · · · · · · · · · · · · · · · · · ·					
DAYS SERVICE	KWH USED	AVG. KWH/I	DAY COST	PER DAY	T	OTAL N	NOW DUE	•	\$260.80
31	2150	69	8.	.41	CURRENT	BILL			
31	1786	58	7.	.39	PAST DUE	AFTER	03	175/23	BILL IS DUE UPON RECEIP
30	1922	64		.63	A =	TED D	UE DATE P	AV	\$260.80
	TO 2/18/23 YOUR PAY NT DUE DUE DAYS SERVICE 31	DD NO. TO DAYS 2/18/23 31 31 YOUR PAYMENT NT DUE DUE DAYS SERVICE KWH USED 31 2150	TO DAYS TYPE 2/18/23	DD NO. READ PREVIOUS 2/18/23	DD NO. READ PREVIOUS PRESENT 12/18/23	NO. READ METER READING MI	NO. READ METER READING METER TO	NO	NO. READ METER READING METER MULT USAGE



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE SCHOLARSHIPS ARE DUE BY MARCH 9TH BY 5PM

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

Read Type Bill Type 0 **NORMAL** ESTIMATED
MINIMUM ESTIMATED MINIMUM FINAL

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT

RECEIVED MAR 0 1 2023

PRORATED MINIMUM BY: **BUDGET BILL** WEATHERIZATION/CONTRACT WAITING TO BE BILLED

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

P.O. Box 1189

Edna,TX 77957-1189
Edna (361) 771-4400

Bay City (979) 245-3029

370

MAR 0 8 2023



Office Hours:

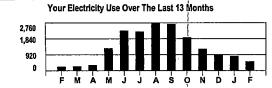
Monday - Friday 8:00 a.m. - 5:00 p.m.

	ACCOUNT #		CCOUNT N		RATE	PCRF	BILL TYPE			E ADDRESS		TELEPHONE #
1	3510001	CEDAR LAN	E HOME	DEM CLU	30	0.082000	0	HALL	- Cedar	Lane/	Pc++1	(979) 245-3914
1	SERVICE PERIOD NO. READ		METER	METER READING METER			_	KILOWATT				
Ī	FROM	то	DAYS	TYPE	PREVIOUS	PRESE		IMBER	MULT	USAGE		CHARGES
Ī	01/18/23	02/18/23	31	2	84424 🗸	8494	3 103	00006	1	519		118.54
	1 100W-H	PS								42		10.50
	THANK YOU I	FOR YOUR PA	YMENT	02/08/23	}							-168.48
- [PREVIOUS A	MOUNT DUE	i									168.48
	TOTAL AMOL	INT DUE	į									129.04

Stefanie Pawlosky)

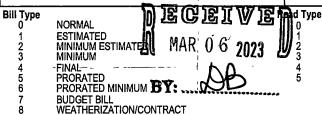
APPROVED COUNTY AUDITOR

YS SERVICE	.WH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE		1/	\$129.0
31	519	17	3.82	CHIDDENT BILL			-4	
31	848	27	5.10	PAST DUE AFTER	03/15/23	BILL	IS DUE UR	ON RECEIP
30	234	8	2.82	AFTER DUE DA	TE PAY		-	\$135.4
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PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE SCHOLARSHIPS ARE DUE BY MARCH 9TH BY 5PM

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COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT

Markham M.U.D. PO Box 311 FEB 0 8 2023 Markham, TX 77456 979 843-51 14 Juv 187/2-27-23 2/27/2023 Meter Readings Previous SERVICES Current Usage **CHARGES** Water 28000 34.19 32000 4000 Sewage Total Due 29.05 3/20/2023 187 \$63.24 ***After Due Date Penalty 30.00 AFTER DUE DATE PAY \$ 93.24 JE UPON RECEIPT 63.24 93.24 APPROVED COUNTY AUDIT MAIL THIS STUB WITH YOUR PAYMENT J.P. Office #4 PO Box 508 Last payment received 2/16/23 for 363.24. 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 March 20th. A late fee will be applied after the 20th. There is a 3% convenience fee for all credit card transactions 39

> DECEIVED MAR 07 2023

BY: 013

	B1:	<u></u>
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	CONTROL VIII LITTES TO THE PARTY OF THE PART
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