

77891

APR 02 2024

CANEY CREEK M.U.D.

✓ P.O. BOX 4108
SARGENT, TEXAS 77404
(979) 245-0245

RETURN SERVICE REQUESTED

90.32

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

811/3-20-24

3/25/2024 27347 FM 457

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	46510	46510 ✓	0	42.23
Sewer				42.67
Late Fee				5.00
TCEO Fee				0.42
Past Due	ck# 112076 3/25 pd			\$85.32
Total Due				\$175.64
***After Due Date Penalty	5.00		\$ 180.64	***

CUSTOMER ACCOUNT 811	DUE DATE 3/25/2024
TOTAL DUE UPON RECEIPT 175.64	AFTER DUE DATE PAY 180.64

90.32 MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED APR 01 2023

90.32 ✓

36-010-5440-613

Last payment received 2/16/24 for \$85.32.

Matagorda County Pct #2
✓ PO Box 571

Payments can also be made at www.ccmud.org

APPROVED Matagorda TX 77457-0571

Sgt Swing Bridge

COUNTY AUDITOR

From 2/22/2024 TO 3/20/2024 ✓



327

RECEIVED
APR 02 2024

BY: SB



CenterPointEnergy.com

2254

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

APR 02 2024

ACCOUNT NUMBER
2876939-6/32024
DATE MAILED
Mar 25, 2024

DATE DUE
Apr 09, 2024
AMOUNT DUE
\$ 54.11

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

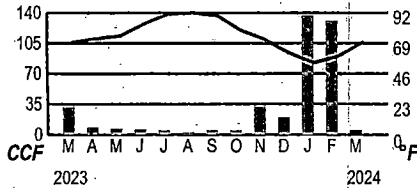
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	34	131	5
Average daily gas use (CCF)	1.1	4.0	0.2
Average daily temperature	68	58	68
Days in billing period	32	33	29

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

RECEIVED
MAR 28 2024

BY: *DB*

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

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Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 413.66
Payment Mar 12, 2024	Thank you! - 215.98
Payment Mar 14, 2024	Thank you! - 197.68
Current gas charges (Details on page 2)	+ 54.11 ✓

Total amount due

\$ 54.11 ✓

C.F.
Code 010-54410-615 K.H.
Blessing Com. Center

APPROVED
COUNTY AUDITOR

DB

CUSTOMER
 MATAGORDA COUNTY PRCT #4
 DBA BLESSING CMNTY CTR
SERVICE ADDRESS
 734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Mar 25, 2024

DATE DUE
Apr 09, 2024
AMOUNT DUE
\$ 54.11

DEFINITIONS

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Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call

Customer Support at 800-427-7142.

Current gas charges

Meter Number **Day Billing Period**
 3108800369975 29

Rate: GSS-2097-U-GRIP 2023@14.95 Pressure Base

Billing Period	Current Reading	Previous Reading	=	Usage
02/20/24 - 03/20/24 ✓	1762	1757 ✓		5 CCF
Customer charge *				\$48.93
Storage inventory charge				5 CCF x \$ 0.00303 0.02
Base amount				5 CCF x \$ 0.16620 0.83
Gas cost adjustment				5 CCF x \$ 0.97025 4.85
Tax refund				-0.52
Total current charges				\$ 54.11 ✓

The customer charge includes the current GRIP surcharge of \$7.51.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

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- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice



2254 ✓

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9/132024
DATE MAILED
Mar 25, 2024

DATE DUE

Apr 09, 2024

AMOUNT DUE

\$ 52.74

APR 02 2024

Inv 2024

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

CenterPointEnergy.com

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

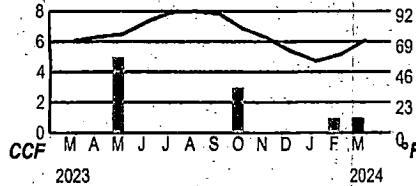
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month
Total CCF used	0	1
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	68	58
Days in billing period	32	33

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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APR 02 2024

BY: SB

How to pay your bill

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ACCOUNT SUMMARY

Previous gas amount due	\$ 52.74
Payment Mar 12, 2024	- 52.74
Current gas charges (Details on page 2)	+ 52.74

Total amount due

\$ 52.74

APPROVED
COUNTY AUDITOR

SB [Signature]

110 54410 614

ATF

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Apr 09, 2024

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Mar 25, 2024

AMOUNT DUE

\$ 52.74

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Current gas charges

Rate: GSS-2097-U-GRIP 2023@14.95 Pressure Base

Meter Number **Day Billing Period**
3828200587513 29

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
✓ 02/20/24 - 03/20/24	9458	9457 ✓	1	1.14020	1 CCF
Customer charge *					\$48.93
Base amount			1 CCF x \$ 0.16620		0.17
Gas cost adjustment			1 CCF x \$ 0.97025		0.97
Tax refund					-0.52
Reimbursement of local franchise fee					2.63
Reimbursement of State GRT					0.56
Total current charges					\$ 52.74 ✓

The customer charge includes the current GRIP surcharge of \$7.51.

Your account, managed your way

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Our self-service tools can help you manage your energy costs.

Our convenient online self-service tools and resources give you immediate, 24/7 access to:



View your gas usage



Manage your account



View payment options



Request payment assistance



For more tools and resources visit CenterPointEnergy.com/SelfService.

240123_03

Manage billing peaks



Get Average Monthly Billing

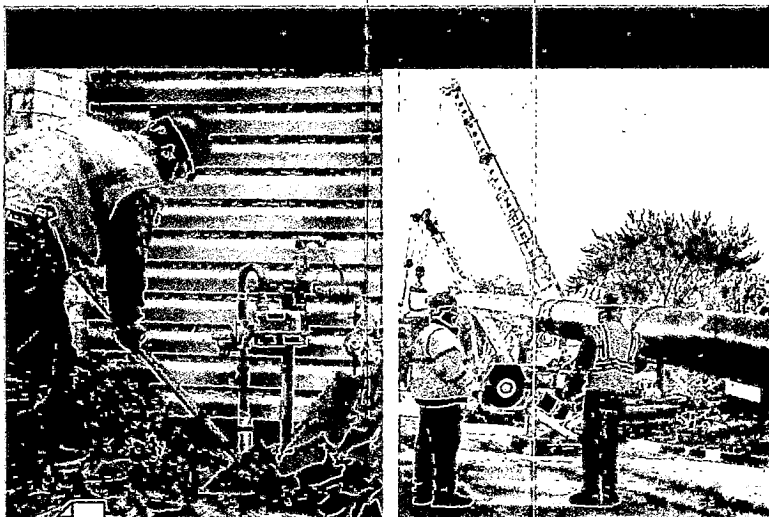
Manage the seasonal ups and downs of your natural gas bill by signing up for **Average Monthly Billing (AMB)**.

With AMB, you can smooth out those monthly billing peaks for more predictable bills making it easier on your budget.



To learn more, scan the QR code.

230822_08



Natural Gas Utility Workers' Day

Recognizing dedication and service

In celebration of Natural Gas Utility Workers' Day (March 18), we proudly acknowledge the dedication and commitment of our natural gas team. Year-round they help safely and reliably deliver the energy that powers the daily lives of our nearly 4 million natural gas customers across our six-state territory.

Their expertise is the cornerstone of our operations, and we extend our appreciation for their contributions to our company and the communities we serve.

CenterPointEnergy.com

240105-10



For a hard copy of any of these messages, mail us at CenterPoint Energy, P.O. Box 1700, Marketing Floor 33, Houston, TX, 77002.

Think your digging project is too shallow to matter?



Contact 811 - every job, every time.

Always call 811 or submit an online request at Call811.com at least two business days before beginning any digging project to have buried utility lines marked.

From installing fences to planting trees, no job is too small.

It's safe. It's free. It's the law.

CenterPointEnergy.com/GasSafety

240123_07

We have resources to help you with your winter energy bills.

Using more natural gas during the winter to stay warm may mean an increase in your energy bill. With you in mind, CenterPoint Energy offers resources that can help you manage your natural gas costs this winter.

CenterPointEnergy.com/PaymentAssistance for help locating your local community resource agency.



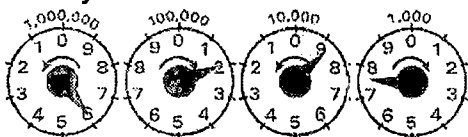
240105_06

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "100-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "100-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "100-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.
4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



2254

CUSTOMER
COUNTY BARN PRECINCT 3

Inv ACCOUNT NUMBER
6401111506-6/320
DATE MAILED
Mar 25, 2024

DATE DUE **Apr 09, 2024**
AMOUNT DUE **\$ 50.69**

CenterPointEnergy.com

SERVICE ADDRESS **APR 02 2024**
25000 State Highway 35 S, Palacios, TX 77465-1920

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

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ACCOUNT SUMMARY

Previous gas amount due	\$ 71.20
Payment Mar 12, 2024	- 71.20
Current gas charges (Details on page 2)	+ 50.69
Total amount due	\$ 50.69

Thank you!

\$ 50.69

APPROVED
COUNTY AUDITOR
SB KP

010 54410-614
AH

RECEIVED
APR 02 2024

BY: SB

How to pay your bill

Online

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Phone

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COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6

DATE DUE

Apr 09, 2024

DATE MAILED
Mar 25, 2024

AMOUNT DUE

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Current gas charges

Meter Number **Day Billing Period**
3731506736444 29

Rate: GSS-2097-U-GRIP 2023@14.95 Pressure Base

Billing Period	Current Reading	Previous Reading	=	Usage
02/20/24 - 03/20/24	660	658		2 CCF
Customer charge *				\$48.93
Storage inventory charge		2 CCF x \$ 0.00303		0.01
Base amount		2 CCF x \$ 0.16620		0.33
Gas cost adjustment		2 CCF x \$ 0.97025		1.94
Tax refund				-0.52
Total current charges				\$ 50.69

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240123_03

Manage billing peaks



Get Average Monthly Billing

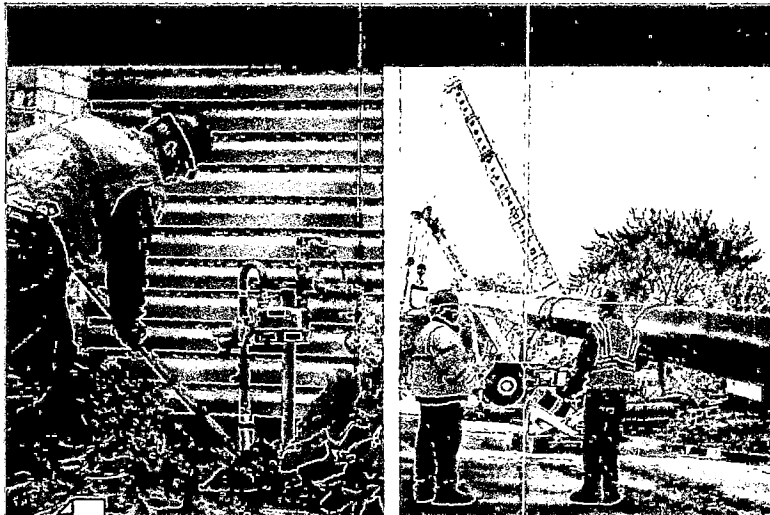
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230822_08



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CenterPointEnergy.com

240105-10



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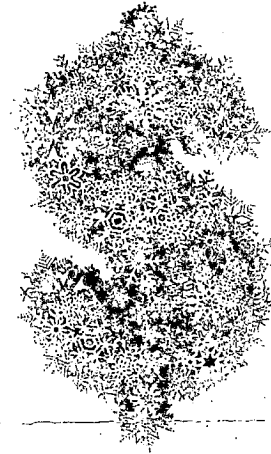
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240123_07



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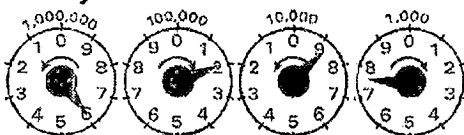
240105_06

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The entire meter reading is 6187.



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

548
APR 02 2024

JW



AUTOSCH 5-DIGIT 77404 18 PS5 144547AA26-A-1
4832 1 AV 0-504

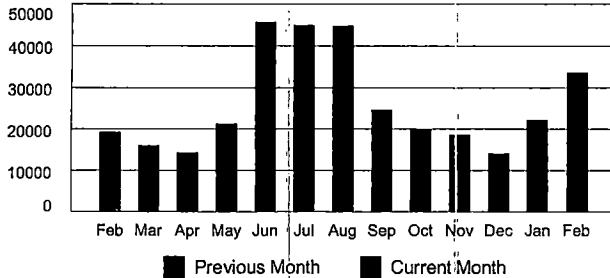


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

1CMOB

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
Monitor your water usage on our FREE app, EyeOnWater

AB APR 01 2024 *SR*

010-54410-508 *KW*

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02/32	04/15/2024	\$220.75

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 02/25/2024 to 03/25/2024
Billing Date: 03/26/2024
Due Date: 04/15/2024
Penalty Date: 04/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	4,889	4,553	33,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$220.75
TOTAL CURRENT CHARGES	\$220.75
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$220.75
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024	\$220.75

APPROVED
COUNTY AUDITOR

AB *JF*



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE*****
Current charges must be paid by 04/25/24 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2024. If balance is not paid by 5 p.m. on 04/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

D:\M\14098\BAYCITY\444547AA26-A-1-0004-0-0-001



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

548

APR 02 2024

Inv



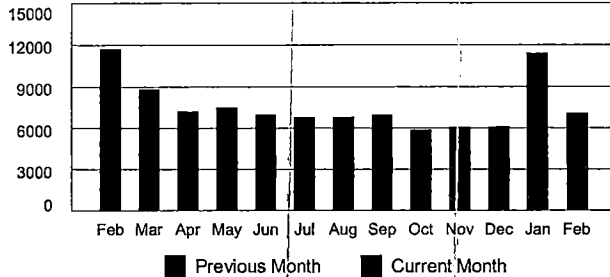
***AUTO**SCH 5-DIGIT 77404 18 PS5 144547AA26-A-1
4832 1 AV 0.504

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

1CMQB

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
Monitor your water usage on our FREE app, EyeOnWater

SB APR 01 2024

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02/325	04/15/2024	\$698.18

ACCOUNT INFORMATION

Service Address: 2200 7th St ✓
Service Period: 02/25/2024 to 03/25/2024
Billing Date: 03/26/2024
Due Date: 04/15/2024
Penalty Date: 04/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,497	1,426	7,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$171.02
Sewer	\$186.12
Sanitation	\$341.04
TOTAL CURRENT CHARGES	\$698.18
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$698.18
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024	\$698.18



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE***
Current charges must be paid by 04/25/24 to avoid disconnection.**

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2024. If balance is not paid by 5 p.m. on 04/25/24, 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

APR 02 2024



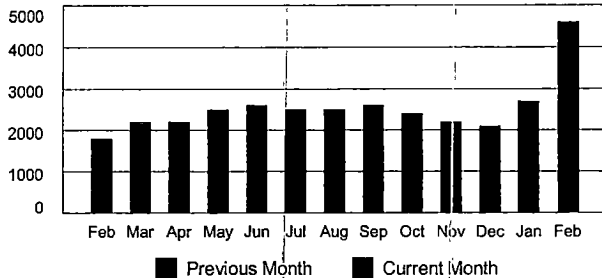
AUTOSCH 5-DIGIT 77404 18 PSS 144547AA26-A-1
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MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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
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AB APR 01 2024

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02/325	04/15/2024	\$69.14

Inv

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 02/25/2024 to 03/25/2024
Billing Date: 03/26/2024
Due Date: 04/15/2024
Penalty Date: 04/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	414	368	4,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$69.14
TOTAL CURRENT CHARGES	\$69.14
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$69.14
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024	\$69.14

APPROVED
COUNTY AUDITOR

JB LP



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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

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APR 02 2024



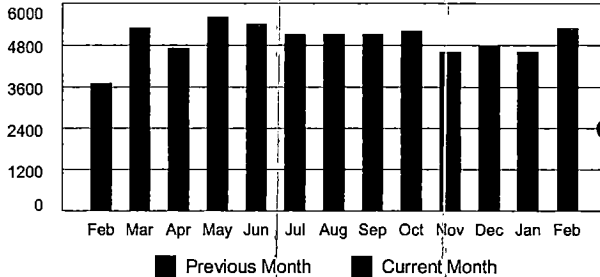
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MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045

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



APPROVED
COUNTY AUDITOR
JB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org
Monitor your water usage on our FREE app, EyeOnWater

RECEIVED
APR 01 2024

BY: *JB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2024. If balance is not paid by 5 p.m. on 04/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02/32	04/15/2024	\$332.33

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: ✓ 02/25/2024 to 03/25/2024
Billing Date: 03/26/2024
Due Date: 04/15/2024
Penalty Date: 04/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,139	1,086 ✓	5,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$159.19
Sewer	\$173.14
TOTAL CURRENT CHARGES	\$332.33
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$332.33
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024	\$332.33

010-54410-560

AR **\$332.33**



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

548
APR 02 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/325	04/15/2024	\$11,851.57

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

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 02/25/2024 to 03/25/2024
Billing Date: 03/26/2024
Due Date: 04/15/2024
Penalty Date: 04/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	146,879	138,832	804,700

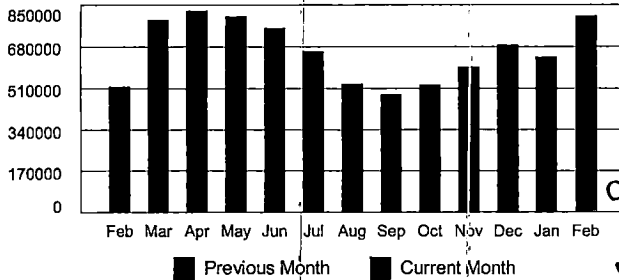
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$5,411.25
Sewer	\$5,936.82
Sanitation	\$503.50
TOTAL CURRENT CHARGES	\$11,851.57

010-54410-512
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Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$11,851.57
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024	\$11,851.57

HISTORICAL WATER USAGE



APPROVED
COUNTY AUDITOR
DB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 04/25/24 to avoid
disconnection.

IMPORTANT MESSAGE

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Pay Online - www.cityofbaycity.org
Monitor your water usage on our FREE app, EyeOnWater

RECEIVED
APR 01 2024

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2024. If balance is not paid by 5 p.m. on 04/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ROADWAY SIGNAGE 144E/TA06 4 1 450 1 1 0501



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

548

APR 03 2024

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00/3	04/15/2024	\$1,797.13

ACCOUNT INFORMATION

Service Address: 1700 7th St
 Service Period: ✓ 02/25/2024 to 03/25/2024
 Billing Date: 03/26/2024
 Due Date: 04/15/2024
 Penalty Date: 04/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	19,138	18,475	66,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$824.80
Sewer	\$972.33
TOTAL CURRENT CHARGES	\$1,797.13
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,797.13
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024	\$1,797.13

APPROVED
COUNTY AUDITOR
SB



AUTOSCH 5-DIGIT 77404 19 PS5 144547AA26-A-1
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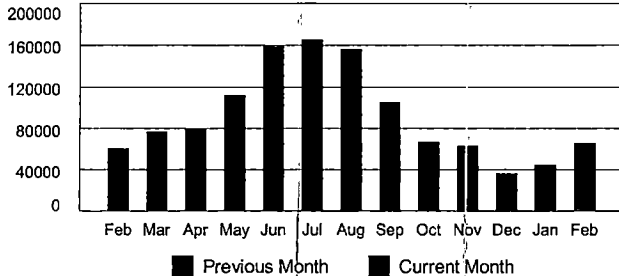


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

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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
 Monitor your water usage on our FREE app, EyeOnWater

RECEIVED
APR 03 2024

BY: *SB*

Shelly Stork
DID-54410-510



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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

548
APR 03 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	04/15/2024	\$124.37

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
 Service Period: ✓ 02/25/2024 to 03/25/2024
 Billing Date: 03/26/2024
 Due Date: 04/15/2024
 Penalty Date: 04/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	9,906	9,906	0

ACCOUNT SUMMARY

SERVICE CHARGE COUNTY AUDITOR APPROVED
 Water \$124.37

TOTAL CURRENT CHARGES **\$124.37**

Balance Forward \$0.00

TOTAL AMOUNT DUE \$124.37

TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024 \$124.37

AUTOSCH 5-DIGIT 77404 19 PS5 144547AA26-A-1
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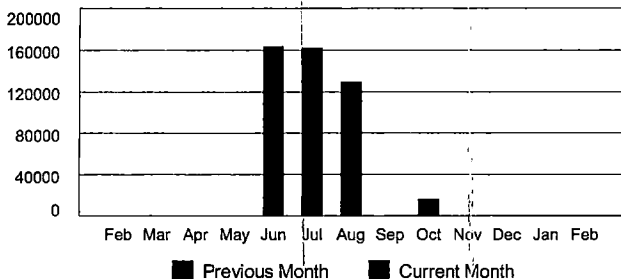


✓ MATAGORDA COUNTY
 ✓ MATAGORDA COUNTY
 COUNTY JUDGE ROOM 301
 1700 7TH ST
 BAY CITY TX 77414-5080

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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
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 Monitor your water usage on our FREE app, EyeOnWater

RECEIVED
 APR 03 2024

BY: *LR*

Shelly Atok
 DID-54410-510



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

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APR 02 2024



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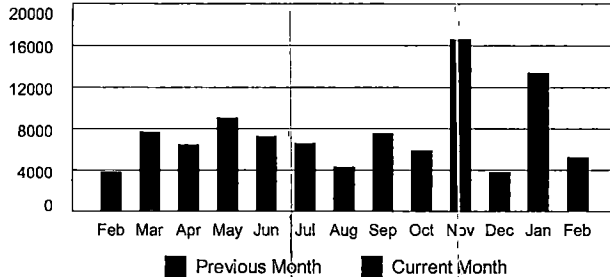


MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

received
4/2/2024

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
Monitor your water usage on our FREE app, EyeOnWater

RECEIVED
APR 02 2024

BY: *DB*

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00/3A	04/15/2024	\$332.33

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: ✓ 02/25/2024 to 03/25/2024
Billing Date: 03/26/2024
Due Date: 04/15/2024
Penalty Date: 04/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,321	1,268 ✓	5,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$159.19
Sewer	\$173.14
TOTAL CURRENT CHARGES	\$332.33
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$332.33
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024	\$332.33

APPROVED
COUNTY AUDITOR

DB

SP



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 04/25/24 to avoid
disconnection.

010-54410-612

Stefanie Pawlosky



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

548
APR 02 2024



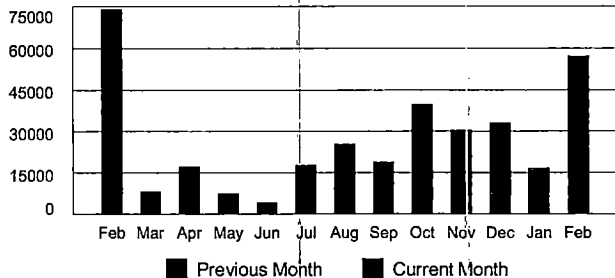
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MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

received
APR 2 2024 FAK

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

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Monitor your water usage on our FREE app, EyeOnWater

RECEIVED
APR 02 2024

BY: *DB*

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01/3-25	04/15/2024	\$1,285.97

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: ✓ 02/25/2024 to 03/25/2024
Billing Date: 03/26/2024
Due Date: 04/15/2024
Penalty Date: 04/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	4,381	3,810 ✓	57,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$608.42
Sewer	\$677.55

APPROVED
COUNTY AUDITOR

TOTAL CURRENT CHARGES \$1,285.97

Balance Forward \$0.00

TOTAL AMOUNT DUE \$1,285.97

TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024 \$1,285.97



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 04/25/24 to avoid
disconnection.

010-54410-661
Ja Nel



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

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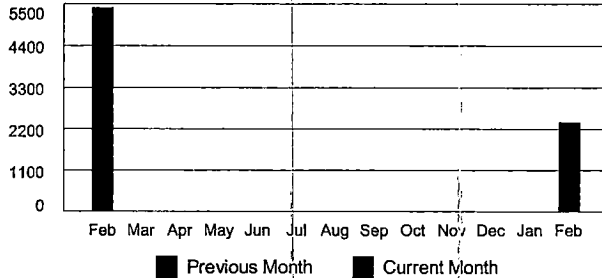


MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

received
4/2 2024

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

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Monitor your water usage on the FREE app, EyeOnWater

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APR 02 2024

BY: DB

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03325	04/15/2024	\$46.83

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 02/25/2024 to 03/25/2024
Billing Date: 03/26/2024
Due Date: 04/15/2024
Penalty Date: 04/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	78	54	2,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$46.83
TOTAL CURRENT CHARGES	\$46.83
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$46.83
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024	\$46.83

APPROVED
COUNTY AUDITOR
DB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 04/25/24 to avoid
disconnection.

010-54410-661

Joe Nak

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2024. If balance is not paid by 5 p.m. on 04/25/24, 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

APR 02 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00/325	04/15/2024	\$208.50



AUTOSCH 5-DIGIT 77404 6 PSS 144547AA26-A-1
1450 1 AV 0-504



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

Fairgrounds

received
4/2/2024 YAK

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 02/25/2024 to 03/25/2024
Billing Date: 03/26/2024
Due Date: 04/15/2024
Penalty Date: 04/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	352	262	9,000

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$98.05
Sewer	\$110.45

APPROVED
COUNTY AUDITOR
SB

TOTAL CURRENT CHARGES \$208.50

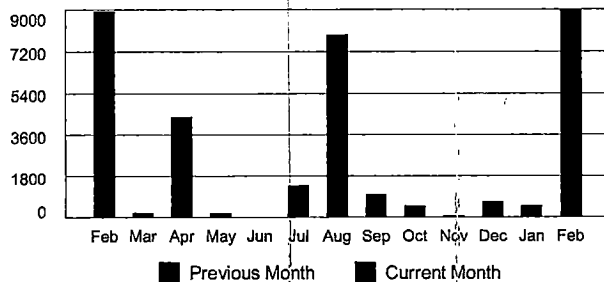
Balance Forward \$0.00

TOTAL AMOUNT DUE \$208.50

TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024 \$208.50

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

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BY: DB

010-54410-661
Jan Nash



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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370

APR 03 2024

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



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL.)	30	0.090000	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				
02/18/24	03/18/24	29	2	236688	238438	10300035	1	1750	286.25

THANK YOU FOR YOUR PAYMENT	03/18/24	
PREVIOUS AMOUNT DUE		-296.03
TOTAL AMOUNT DUE		296.03
		286.25

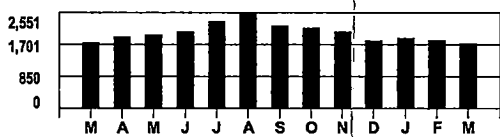
010-54410-595
Eric Krobot

APPROVED COUNTY AUDITOR
DB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	29	1750	60	9.87	286.25
PREVIOUS BILLING PERIOD	31	1835	59	9.55	
SAME PERIOD LAST YEAR	28	1757	63	10.06	

BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY \$286.25

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE

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

<p>Bill Type</p> <p>0 NORMAL</p> <p>1 ESTIMATED</p> <p>2 MINIMUM ESTIMATED</p> <p>3 MINIMUM</p> <p>4 FINAL</p> <p>5 PRORATED</p> <p>6 PRORATED MINIMUM</p> <p>7 BUDGET BILL</p> <p>8 WEATHERIZATION/CONTRACT</p> <p>9 WAITING TO BE BILLED</p>	<p>RECEIVED</p> <p>APR 01 2024</p> <p>BY: [Signature]</p>	<p>Read Type</p> <p>0 COMPUTER ESTIMATED</p> <p>1 CONSUMER READ</p> <p>2 COOP READ</p> <p>3 CHARGEABLE READ</p> <p>4 COOP READ - FIELD</p> <p>5 NEW CONNECT</p>
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P.O. Box 1189
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029

370

APR 03 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001/31824	MATAGORDA CO PREC #2	41	0.090000	0	22001 FM 457 Tin Barn	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/24	03/18/24	29	2	19528	19661	10296224	1	133	40.30
1 100W- HPS								42	10.50
THANK YOU FOR YOUR PAYMENT									03/18/24
PREVIOUS AMOUNT DUE									67.93
TOTAL AMOUNT DUE									50.80

36 010 51416-613

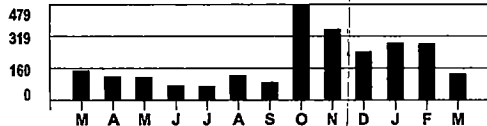
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APPROVED
 COUNTY AUDITOR
 JB VP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	133	5	1.39	CURRENT BILL PAST DUE AFTER 04/15/24 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	282	9	1.85			
SAME PERIOD LAST YEAR	28	152	5	1.50	AFTER DUE DATE PAY		\$50.80

\$50.80

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE

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 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	

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 BY: JB

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

370
 APR 03 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
131824 13415002	MATAGORDA CO PREC #2 ✓	41	0.090000	0	20305 FM 457 <i>St Lts Library</i>	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/24	03/18/24 ✓	29	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		03/18/24							-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50

206 010 131410-613

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	BILL IS DUE UPON RECEIPT
CURRENT BILLING PERIOD	29	0	0	0	AFTER DUE DATE PAY	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	0	0	0		
SAME PERIOD LAST YEAR	28	0	0	0		

\$154.50 ✓

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE

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

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BY: *DB*

Bill Type	Read Type
0 NORMAL	COMPUTER ESTIMATED
1 ESTIMATED	CONSUMER READ
2 MINIMUM ESTIMATED	COOP READ
3 MINIMUM	CHARGEABLE READ
4 FINAL	COOP READ - FIELD
5 PRORATED	NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

P.O. Box 1189
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Office Hours:
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8:00 a.m. - 5:00 p.m.

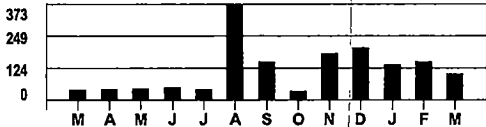
ACCOUNT #		ACCOUNT NAME			RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
13415004		MATAGORDA CO PREC #2			41	0.090000	0	112 CR 230		(979) 244-7609
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
02/18/24	03/18/24	29	2	7644	7747	10299044	1	103	36.85	
THANK YOU FOR YOUR PAYMENT									03/18/24	-42.37
PREVIOUS AMOUNT DUE										42.37
TOTAL AMOUNT DUE										36.85

IBG 810-54410-662

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COUNTY AUDITOR
JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	103	4	1.27	\$36.85		
PREVIOUS BILLING PERIOD	31	151	5	1.37	CURRENT BILL PAST DUE AFTER	04/15/24	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	42	2	1.06	AFTER DUE DATE PAY		\$36.85

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE

VISIT OUR WEBSITE AT: www.myjec.coop

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

Bill Type	0 NORMAL	1 ESTIMATED	2 MINIMUM ESTIMATED	3 MINIMUM	4 FINAL	5 PRORATED	6 PRORATED MINIMUM	7 BUDGET BILL	8 WEATHERIZATION/CONTRACT
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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310
 APR 03 2024



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	0.090000	0	24128 FM 457 FW Kitchen	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/24	03/18/24	29	2	29310	29353	10295975	1	43	35.16
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT:		03/18/24							
PREVIOUS AMOUNT DUE									96.78
TOTAL AMOUNT DUE									96.66

JBG 010-54410-613

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 COUNTY AUDITOR
 JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	29	43	1	1.21	\$96.66	
PREVIOUS BILLING PERIOD	31	44	1	1.14	CURRENT BILL PAST DUE AFTER	04/15/24 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	0	0	1.07	AFTER DUE DATE PAY \$96.66	

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
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VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

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			

APR 02 2024
 BY: JB

370

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

APR 03 2024



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	0.090000	0	24128 FM 457 VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/24	03/18/24	29	2	81235	81757	10297354	1	522	87.64
THANK YOU FOR YOUR PAYMENT									-87.32
PREVIOUS AMOUNT DUE									87.32
TOTAL AMOUNT DUE									87.64

BB 010 64410 613

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 COUNTY AUDITOR
 JB VB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	522	18	3.02	87.64		
PREVIOUS BILLING PERIOD	31	561	18	2.82			
SAME PERIOD LAST YEAR	28	751	27	3.85	AFTER DUE DATE PAY		87.64

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

Bill Type	0 NORMAL	1 ESTIMATED	2 MINIMUM ESTIMATED	3 MINIMUM	4 FINAL	5 PRORATED	6 PRORATED MINIMUM	7 BUDGET BILL	8 WEATHERIZATION/CONTRACT
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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P.O. Box 1189

Edna, TX 77957-1189

Edna (361) 771-4400

Bay City (979) 245-3029

APR 03 2024

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	0.090000	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				
02/18/24	03/18/24	29	2	104352	105115	10297352	1	763	116.56

THANK YOU FOR YOUR PAYMENT	03/18/24	-194.84
PREVIOUS AMOUNT DUE		194.84
TOTAL AMOUNT DUE		116.56

36 010-54410-613

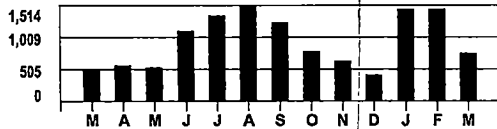
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APPROVED COUNTY AUDITOR

Handwritten initials: DB, KP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	29	763	26	4.02	\$116.56	
PREVIOUS BILLING PERIOD	31	1457	47	6.29	CURRENT BILL PAST DUE AFTER	04/15/24 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	524	19	2.90	AFTER DUE DATE PAY \$116.56	

Your Electricity Use Over The Last 13 Months



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Bill Type	Read Type
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	

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BY: DB

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APR 03 2024



received
4/2/2024 [initials]

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
30866001	VAN VLECK COMMUNITY CENTER	20	0.090000	0	Pct 1 / VV Comm Center	(409) 245-4395

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/24	03/18/24	29	2	150987	151875	10329996	1	888	131.56

THANK YOU FOR YOUR PAYMENT: 03/18/24

PREVIOUS AMOUNT DUE	-189.12
PREVIOUS UNPAID BALANCE	198.38
TOTAL AMOUNT DUE	9.26
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)	140.82

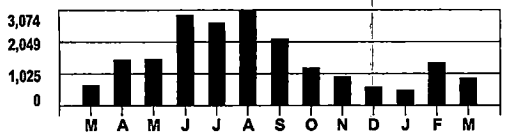
010-54410-612
Stefanie Pawlosky

APPROVED
COUNTY AUDITOR
DB [initials]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	29	888	31	4.54	<table border="0"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>04/15/24</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$147.39</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	04/15/24	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$147.39
CURRENT BILL PAST DUE AFTER	04/15/24	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$147.39											
PREVIOUS BILLING PERIOD	31	1378	44	5.98									
SAME PERIOD LAST YEAR	28	671	24	3.52									

SP **\$140.82**

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

Bill Type

0	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED
6	PRORATED MINIMUM
7	BUDGET BILL
8	WEATHERIZATION/CONTRACT

RECEIVED
APR 02 2024
BY: [initials]

Read Type

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

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

370
 APR 03 2024



received
 4/2/2024 KML

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
3510001	CEDAR LANE HOME DEM CLU	30	0.090000	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				
02/18/24	03/18/24	29	2	103554	104024	10300006	1	470	139.05

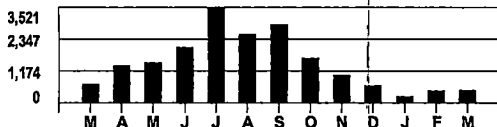
1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 03/18/24
 PREVIOUS AMOUNT DUE -130.73
 PREVIOUS UNPAID BALANCE 137.01
 TOTAL AMOUNT DUE 6.28
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 155.83

010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR
 DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	29	470	16	4.79	\$155.83	
PREVIOUS BILLING PERIOD	31	454	15	3.72	CURRENT BILL PAST DUE AFTER	04/15/24 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	690	25	5.01	AFTER DUE DATE PAY \$163.30	

Your Electricity Use Over The Last 13 Months



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Bill Type	0 NORMAL	RECEIVED APR 02 2024	Read Type	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	BY: DB		
8	WEATHERIZATION/CONTRACT			
9	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
 APR 03 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv 52570001 / 3/18/24	MATAGORDA COUNTY PCT 3 (ALL	20	0.090000	3	3372 FM 521 / Carl Park	(361) 972-2719

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/24	03/18/24 ✓	29	0			0		20.00	

PREVIOUS UNPAID BALANCE *pd. 3-25-24 ck #113080* 21.00
 TOTAL AMOUNT DUE 41.00

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

010 54410-660 AH

APPROVED
 COUNTY AUDITOR
DB

\$20.00

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	0	0	0.69	\$41.00		
PREVIOUS BILLING PERIOD	31	0	0	0.65	CURRENT BILL PAST DUE AFTER	04/15/24	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	0	0	0.71	AFTER DUE DATE PAY		\$42.00

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BY: *DB*

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 WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE

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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

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

3974

Matagorda County WCID #6
PO Box 316
Van Vleck TX 77482,
(979) 245-9461

APR 03 2024

In 124/13-20-24

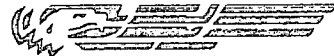
3/22/2024

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	975000	974200	800	17.00
Sewage				21.00
Total Due				\$38.00
***After Due Date Penalty 3.80				\$ 41.80 ***

FIRST-CLASS



US POSTAGE IMPITNEY BOWES



ZIP 77482 \$ 000.53⁰
02 7H
0006042126 MAR 25 2024

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
124	4/10/2024
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 3/8/24 for \$42.22

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

APPROVED
COUNTY AUDITOR

DB KP

From 2/21/2024 TO
3/20/2024 ✓

23

03/25 [Barcode]

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BY: DB