



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

548
MAY 06 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-021425	05/15/2024	\$130.74

INV



AUTOSCH 5-DIGIT 77404 19 PS5 145149AA26-A-1
4830 1 AV 0.504



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

ICMOB

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 03/25/2024 to 04/25/2024
Billing Date: 04/26/2024
Due Date: 05/15/2024
Penalty Date: 05/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5,088	4,889	19,900

ACCOUNT SUMMARY

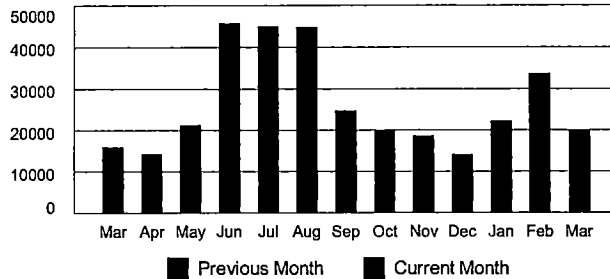
SERVICE	CHARGE
Water	\$130.74
TOTAL CURRENT CHARGES	\$130.74
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$130.74
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2024	\$130.74

APPROVED
COUNTY AUDITOR

DP
VCO

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
MAY 02 2024

BY: AB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 05/25/24 to avoid
disconnection.

PAK

010-5440-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2024. If balance is not paid by 5 p.m. on 05/25/24, 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
MAY 06 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02/45	05/15/2024	\$698.18

IM

ACCOUNT INFORMATION

Service Address: 2200 7th St
 Service Period: 03/25/2024 to 04/25/2024
 Billing Date: 04/26/2024
 Due Date: 05/15/2024
 Penalty Date: 05/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,568	1,497	7,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$171.02
Sewer	\$186.12
Sanitation	\$341.04
TOTAL CURRENT CHARGES	\$698.18

APPROVED
COUNTY AUDITOR
SB Val
KJ

Balance Forward \$0.00
TOTAL AMOUNT DUE \$698.18
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2024 \$698.18



AUTOSCH 5-DIGIT 77404 19 PS5 145149AA26-A-1
4830 I AV 0.504

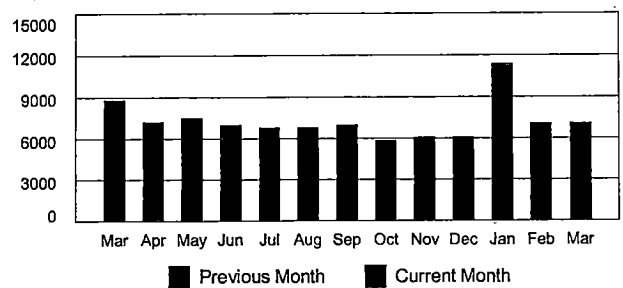


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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

RECEIVED
MAY 02 2024

BY: SB



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 05/25/24 to avoid disconnection.

Val

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2024. If balance is not paid by 5 p.m. on 05/25/24, a \$50.00 penalty 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
MAY 06 2024



AUTOSCH 5-DIGIT 77404 19 PS5 145149AA26-A-1
4830 1 AV 0.504

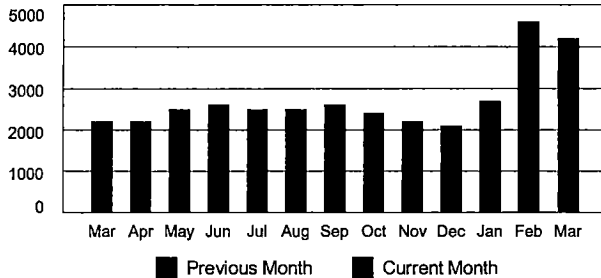


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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

RECEIVED
MAY 02 2024

BY: DB

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02/400	05/15/2024	\$66.51

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 03/25/2024 to 04/25/2024
Billing Date: 04/26/2024
Due Date: 05/15/2024
Penalty Date: 05/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	456	414	4,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$66.51
TOTAL CURRENT CHARGES	\$66.51
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$66.51
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2024	\$66.51

APPROVED
COUNTY AUDITOR



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 05/25/24 to avoid
disconnection.

Yak

010-54510-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2024. If balance is not paid by 5 p.m. on 05/25/24, 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

MAY 06 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	05/15/2024	\$339.23

ACCOUNT INFORMATION

Service Address: 2308 Ave F
 Service Period: 03/25/2024 to 04/25/2024
 Billing Date: 04/26/2024
 Due Date: 05/15/2024
 Penalty Date: 05/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,197	1,139	5,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$162.48
Sewer	\$176.75
TOTAL CURRENT CHARGES	\$339.23
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$339.23
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2024	\$339.23

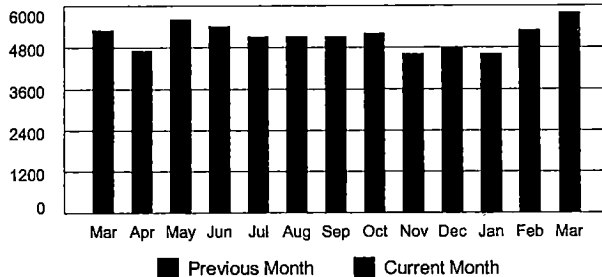
AUTOSCH 5-DIGIT 77404 2 PSS 145149AA26-A-1
467 1 AV 0.504



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
MAY 02 2024

BY: *DB*

WARNING
APPROVED
COUNTY AUDITOR
DB *KAK*

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 05/25/24 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2024. If balance is not paid by 5 p.m. on 05/25/24,



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

548
MAY 06 2024
Inv

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	05/15/2024	\$10,182.81

ACCOUNT INFORMATION

Service Address: 2323 Ave E
 Service Period: ✓ 03/25/2024 to 04/25/2024
 Billing Date: 04/26/2024
 Due Date: 05/15/2024
 Penalty Date: 05/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	153,715	✓ 146,879	683,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$4,615.62
Sewer	\$5,063.69
Sanitation	\$503.50
TOTAL CURRENT CHARGES	\$10,182.81

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$10,182.81
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2024	\$10,182.81

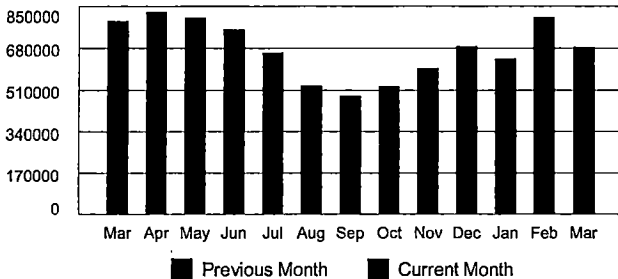
AUTOSCH 5-DIGIT 77404 2 PSS 145149AA26-A-1
468 1 AV 0.504



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
MAY 02 2024

BY: *GB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2024. If balance is not paid by 5 p.m. on 05/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



APPROVED
COUNTY AUDITOR

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 05/25/24 to avoid
disconnection.



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

548
MAY 06 2024

Inv

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	05/15/2024	\$1,872.93

ACCOUNT INFORMATION

Service Address: 1700 7th St
 Service Period: 03/25/2024 to 04/25/2024
 Billing Date: 04/26/2024
 Due Date: 05/15/2024
 Penalty Date: 05/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	19,856	19,138	71,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$860.94
Sewer	\$1,011.99
TOTAL CURRENT CHARGES	\$1,872.93

APPROVED
COUNTY AUDITOR

DB *WV*

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,872.93
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2024	\$1,872.93



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE***
Current charges must be paid by 05/25/24 to avoid disconnection.**



AUTOSCH 5-DIGIT 77404 19 PS5 145149AA26-A-1
5075 1 AV 0.504

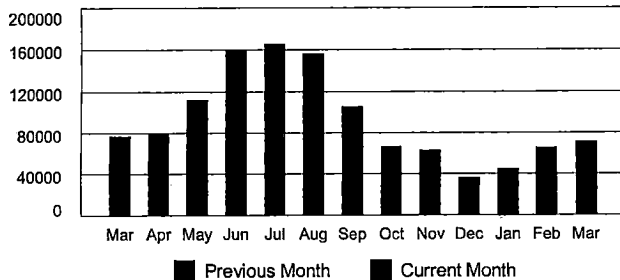


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

Crthse

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
MAY 03 2024

BY: *DB*

Shellybrook
010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2024. If balance is not paid by 5 p.m. on 05/25/24, a \$50.00 penalty 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

MAY 06 2024



AUTOSCH 5-DIGIT 77404 19 PS5 145149AA26-A-1
5075 1 AV 0.504



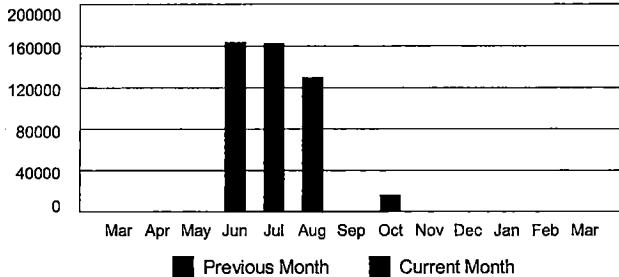
MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

Cathse



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
MAY 03 2024

BY: *DB*

Shelly Storts
010-54410-510

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	05/15/2024	\$124.37

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: 03/25/2024 to 04/25/2024
Billing Date: 04/26/2024
Due Date: 05/15/2024
Penalty Date: 05/20/2024

CURRENT METERED USAGE

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

ACCOUNT SUMMARY

SERVICE	APPROVED COUNTY AUDITOR	CHARGE
Water	<i>DB</i>	\$124.37
TOTAL CURRENT CHARGES	<i>WV</i>	\$124.37
Balance Forward		\$0.00
TOTAL AMOUNT DUE		\$124.37
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2024		\$124.37



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 05/25/24 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2024. If balance is not paid by 5 p.m. on 05/25/24, 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
MAY 07 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00/125	05/15/2024	\$284.11

ACCOUNT INFORMATION

Service Address: 2604 Nichols
 Service Period: 03/25/2024 to 04/25/2024
 Billing Date: 04/26/2024
 Due Date: 05/15/2024
 Penalty Date: 05/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,339	1,321	1,800

ACCOUNT SUMMARY

SERVICE	APPROVED COUNTY AUDITOR	CHARGE
Water	DB	\$136.20
Sewer	KAL	\$147.91
TOTAL CURRENT CHARGES		\$284.11
Balance Forward		\$0.00
TOTAL AMOUNT DUE		\$284.11
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2024		\$284.11



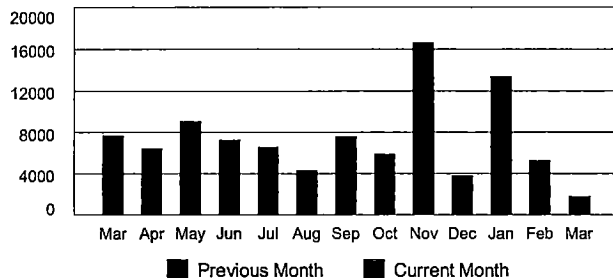
AUTOSCH 5-DIGIT 77404 6 PSS 145149AA26-A-1
1450 1 AV 0.504



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



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 05/25/24 to avoid disconnection.

IMPORTANT MESSAGE

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

RECEIVED
MAY 06 2024

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 05/20/2024. If balance is not paid by 5 p.m. on 05/25/24, 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
MAY 07 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01/42	05/15/2024	\$641.06

Inv

ACCOUNT INFORMATION

Service Address: Hamman Rd
 Service Period: 03/25/2024 to 04/25/2024
 Billing Date: 04/26/2024
 Due Date: 05/15/2024
 Penalty Date: 05/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	4,484	4,381	10,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$300.94
Sewer	\$340.12

TOTAL CURRENT CHARGES \$641.06

Balance Forward \$0.00

TOTAL AMOUNT DUE \$641.06

TOTAL DUE IF PAID AFTER 5PM ON 05/20/2024 \$641.06

APPROVED
COUNTY AUDITOR
DB York

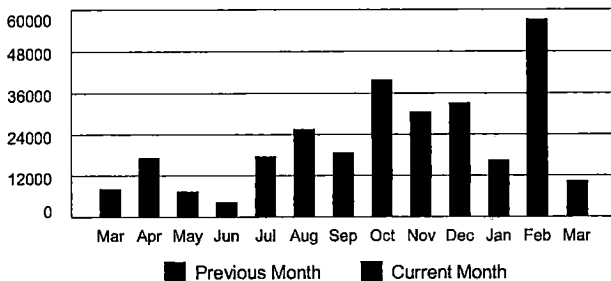
AUTOSCH 5-DIGIT 77404 19 PS5 145149AA26-A-1
5077 1 AV D.504



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
MAY 06 2024

BY: DB

010-54410-661

J. Not



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 05/25/24 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2024. If balance is not paid by 5 p.m. on 05/25/24, 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

MAY 07 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03/425	05/15/2024	\$31.06

ACCOUNT INFORMATION

Service Address: Columbus Rd
 Service Period: 03/25/2024 to 04/25/2024
 Billing Date: 04/26/2024
 Due Date: 05/15/2024
 Penalty Date: 05/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	78	78	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$31.06
TOTAL CURRENT CHARGES	\$31.06
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$31.06
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2024	\$31.06

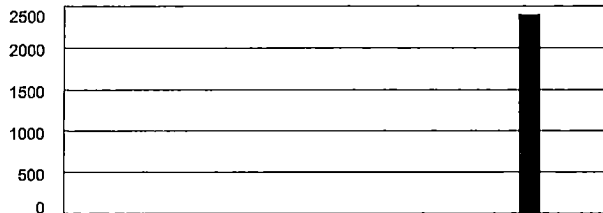
AUTOSCH 5-DIGIT 77404 19 PSS 145149AA26-A-1
5077 1 AV 0.504



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



Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

■ Previous Month ■ Current Month

IMPORTANT MESSAGE

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

RECEIVED
MAY 06 2024

BY: *DB*

010-54410-661

Jan



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 05/25/24 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2024. If balance is not paid by 5 p.m. on 05/25/24, 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
MAY 07 2024



AUTOSCH 5-DIGIT 77404 6 PS5 145149AA26-A-1
1459 1 AV 0.504

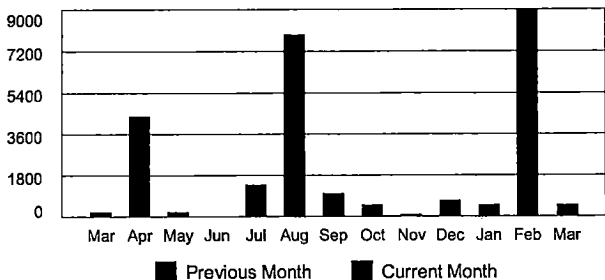


MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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
MAY 06 2024

010-54410-661

Jan Nash

BY: *DB*

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	05/15/2024	\$91.38

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 03/25/2024 to 04/25/2024
Billing Date: 04/26/2024
Due Date: 05/15/2024
Penalty Date: 05/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	357	352	500

ACCOUNT SUMMARY

SERVICE	APPROVED COUNTY AUDITOR	CHARGE
Water	<i>DB</i>	\$42.21
Sewer	<i>Jan Nash</i>	\$49.17
TOTAL CURRENT CHARGES		\$91.38
Balance Forward		\$0.00
TOTAL AMOUNT DUE		\$91.38
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2024		\$91.38



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 05/25/24 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2024. If balance is not paid by 5 p.m. on 05/25/24, a \$50.00 penalty 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

370
 MAY 08 2024



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	0.085000	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				
03/18/24	04/18/24	31	2	238438	240451	10300035	1	2013	306.44

THANK YOU FOR YOUR PAYMENT 04/15/24
 PREVIOUS AMOUNT DUE -286.25
 TOTAL AMOUNT DUE 306.44

010-54410-595
 Ina Krobot

APPROVED
 COUNTY AUDITOR
 SB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	2013	65	9.89	306.44	
PREVIOUS BILLING PERIOD	29	1750	60	9.87		
SAME PERIOD LAST YEAR	31	1908	62	9.64	AFTER DUE DATE PAY 306.44	

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

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

RECEIVED
 MAY 08 2024

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

BY: *SB*

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

370

MAY 07 2024



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	0.085000	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				
03/18/24	04/18/24 ✓	31	2	151875 ✓	152704	10329996	1	829	120.34

THANK YOU FOR YOUR PAYMENT 04/15/24
 PREVIOUS AMOUNT DUE -140.82
 TOTAL AMOUNT DUE 120.34

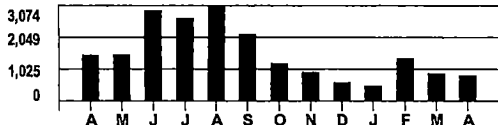
010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR
 DB KUK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	829	27	3.88	CURRENT BILL PAST DUE AFTER 05/15/24 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	29	888	31	4.54			
SAME PERIOD LAST YEAR	31	1495	48	6.29	AFTER DUE DATE PAY \$126.35		

\$120.34 ✓

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE

VISIT C
 DOWNLOAD THE JEC MOI

Kristen

RECEIVED
 MAY 06 2024

- 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
- BY: DB

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

received 5/6/2024

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

370
 MAY 07 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JN 3510001	CEDAR LANE HOME DEM CLU	30	0.085000	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				
03/18/24	04/18/24	31	2	104024	105559	10300006	1	1535	253.86

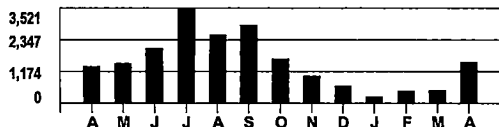
1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 04/15/24
 PREVIOUS AMOUNT DUE 155.83
 TOTAL AMOUNT DUE 264.36

010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR
 JB Kull

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1535	50	8.19			\$264.36
PREVIOUS BILLING PERIOD	29	470	16	4.79	CURRENT BILL PAST DUE AFTER	05/15/24	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	1377	44	7.01	AFTER DUE DATE PAY		\$277.57

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

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

RECEIVED
 MAY 06 2024

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

BY: *JB*

1036

✓ Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114
Recvd AM
4-30-24
MAY 06 2024



July 187 42924 4/29/2024

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	52000	51000 ✓	1000	25.32
Sewage				21.16
Total Due				\$46.48

After Due Date 30.00 \$ 76.48

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	5/20/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
46.48	76.48
MAIL THIS STUB WITH YOUR PAYMENT	

W/E
5-2-24
KWK

APPROVED
DB COUNTY AUDITOR ✓
Last payment received 4/19/24 for \$46.48.
J.P. Office #4 ✓
PO Box 508
Markham TX 77456

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on May 20th. A late fee will be applied after the 20th. Paymts can be made by check, money order, cash or card. You can now pay online. There is a 2.50 service fee for all cards

38

RECEIVED
MAY 02 2024

BY: DB

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

3974

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

MAY 06 2024

In 124 / 4-22-24

4/24/2024

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	976400	975000 ✓	1400	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 APR 25 2024

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
124	5/10/2024
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 4/18/24 for \$38.00

APPROVED COUNTY AUDITOR

DB *van*

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

From 3/20/2024 TO
4/22/2024 ✓

23

RECEIVED
MAY 02 2024

BY: *DB*