

77891

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

RETURN SERVICE REQUESTED

JUN 04 2024

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

Inv 811/5-21-24

5/23/2024 27347 FM 457

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	46600	46510 ✓	90	42.23
Sewer				42.67
TCEO Fee				0.42
Total Due				\$85.32
***After Due Date Penalty 5.00			\$ 90.32	***

CUSTOMER ACCOUNT 811	DUE DATE POST DUE DATE THIS DATE 07/13/2024
TOTAL DUE UPON RECEIPT 85.32	AFTER DUE DATE PAY 90.32

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
COUNTY AUDITOR

Last payment received 5/8/24 for \$85.32

JB ✓

Matagorda County Pd#2 ✓
PO Box 571
Matagorda TX 77457-0571

Sgt Swing Bridge

From 4/18/2024 TO
5/21/2024 ✓

320



RECEIVED MAY 30 2024

JB 010-54416-613

RECEIVED
MAY 31 2024

BY: JB

CenterPoint Energy 2254

CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
2876939-6 / 51724
DATE MAILED
May 20, 2024

DATE DUE
AMOUNT DUE

Jun 04, 2024
\$ 55.25

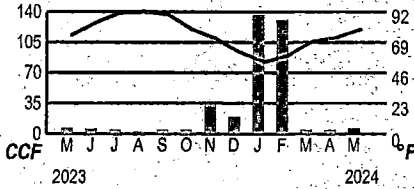
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	7	5	6
Average daily gas use (CCF)	0.3	0.2	0.2
Average daily temperature	73	71	77
Days in billing period	28	28	30

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.

FINAL BILL

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 55.12
Payment May 9, 2024	- 55.12
Current gas charges (Details on page 2)	+ 55.25
Total amount due	\$ 55.25

Thank you!

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

RECEIVED
JUN 05 2024

BY: *AB*

APPROVED
COUNTY AUDITOR

AB *K.P.*

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.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.

CenterPoint Energy

FINAL BILL

ACCOUNT NUMBER 2876939-6

DATE DUE Jun 04, 2024
AMOUNT DUE \$ 55.25

Write account number on check and make payable to CenterPoint Energy.

\$ 55.25

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1600233172507

0082000002876939660000005525000000552510

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

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 May 20, 2024

DATE DUE Jun 04, 2024
AMOUNT DUE \$ 55.25

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

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

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

Meter Number 3108800369975
Day Billing Period 30

Billing Period	Current Reading	Previous Reading	=	Usage
04/17/24 - 05/17/24 ✓	1773	1767 ✓		6 CCF
Customer charge *				\$48.93
Storage inventory charge		6 CCF x \$ 0.00267		0.02
Base amount		6 CCF x \$ 0.16620		1.00
Gas cost adjustment		6 CCF x \$ 0.97025		5.82
Tax refund				-0.52
Total current charges				\$ 55.25 ✓

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.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO BOX 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



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

548

JUN 05 2024



AUTOSCH 5-DIGIT 77404 19 PS5 145758AA28-A-1
4831 1 AV 0.504

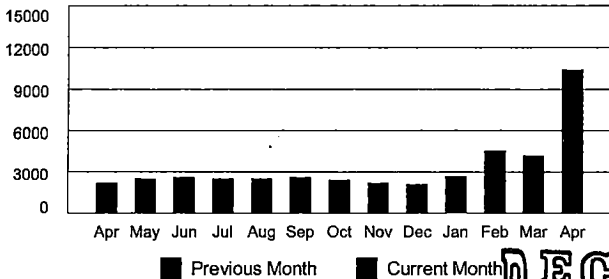


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

1CMB

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	06/15/2024	\$107.25

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 04/25/2024 to 05/25/2024
Billing Date: 05/28/2024
Due Date: 06/15/2024
Penalty Date: 06/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	560	456	10,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$107.25
TOTAL CURRENT CHARGES	\$107.25
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$107.25
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2024	\$107.25

APPROVED
COUNTY AUDITOR



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

RECEIVED
JUN 03 2024

NOTICE

Current charges must be paid by 06/25/24 to avoid disconnection.

BY: JB

010-54410-508

8K JUN 03 2024

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

JUN 05 2024



AUTOSCH 5-DIGIT 77404 19 PS5 145758AA28-A-1
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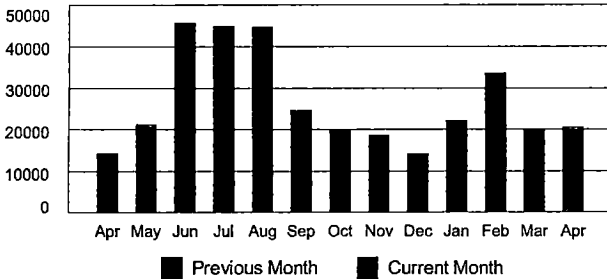


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ICMOB

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
JUN 03 2024

JUN 03 2024

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2024. If balance is not paid by 5 p.m. on 06/25/24, 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
<i>IN</i> 01-013000-02/525	06/15/2024	\$136.00

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: ✓ 04/25/2024 to 05/25/2024
Billing Date: 05/28/2024
Due Date: 06/15/2024
Penalty Date: 06/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5,295	✓ 5,088	20,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$136.00
TOTAL CURRENT CHARGES	\$136.00
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$136.00
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2024	\$136.00

APPROVED
COUNTY AUDITOR

DB *VP*



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 06/25/24 to avoid disconnection.

010-54410-508 *WAK*



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

548

JUN 05 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02/548	06/15/2024	\$351.63

ACCOUNT INFORMATION

Service Address: 2308 Ave F
 Service Period: ✓ 04/25/2024 to 05/25/2024
 Billing Date: 05/28/2024
 Due Date: 06/15/2024
 Penalty Date: 06/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,264	1,197 ✓	6,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$168.39
Sewer	\$183.24
TOTAL CURRENT CHARGES	\$351.63

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$351.63
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2024	\$351.63



Approved
County Auditor
DB/KS

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 06/25/24 to avoid disconnection.



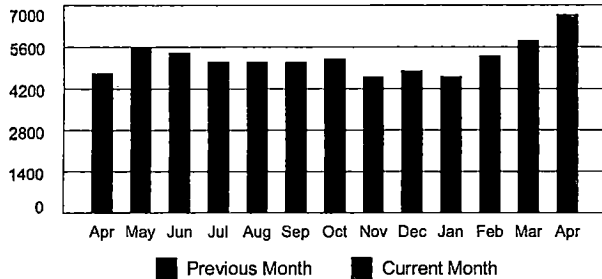
AUTOSCH 5-DIGIT 77404 2 PSS 145758AA28-A-1
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MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045

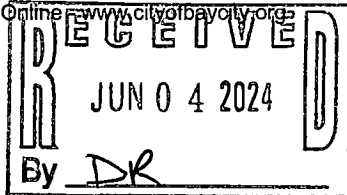
Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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



To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2024. If balance is not paid by 5 p.m. on 06/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

04/10/2024 04:01:16 PM - METFORMA



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

548

JUN 05 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/525	06/15/2024	\$9,096.95

ACCOUNT INFORMATION

Service Address: 2323 Ave E
 Service Period: ✓ 04/25/2024 to 05/25/2024
 Billing Date: 05/28/2024
 Due Date: 06/15/2024
 Penalty Date: 06/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	159,763	✓ 153,715	604,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$4,097.91
Sewer	\$4,495.54
Sanitation	\$503.50
TOTAL CURRENT CHARGES	\$9,096.95

Balance Forward \$0.00
TOTAL AMOUNT DUE: \$9,096.95
 TOTAL DUE IF PAID AFTER 5PM ON 06/20/2024 \$9,096.95



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

*****NOTICE***
Current charges must be paid by 06/25/24 to avoid
disconnection.**

Approved
County Auditor
[Signature]



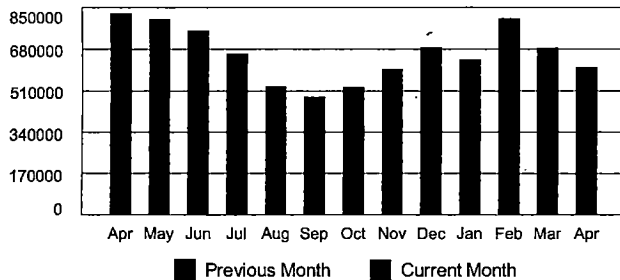
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MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

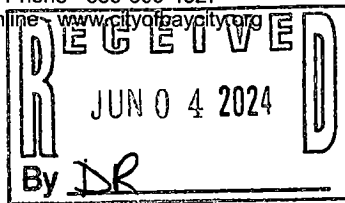
Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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



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

JUN 05 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00/525	06/15/2024	\$315.80

ACCOUNT INFORMATION

Service Address: 2604 Nichols
 Service Period: ✓ 04/25/2024 to 05/25/2024
 Billing Date: 05/28/2024
 Due Date: 06/15/2024
 Penalty Date: 06/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,380	1,339 ✓	4,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$151.31
Sewer	\$164.49
TOTAL CURRENT CHARGES	\$315.80
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$315.80
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2024	\$315.80

Approved County Auditor
18288
SP

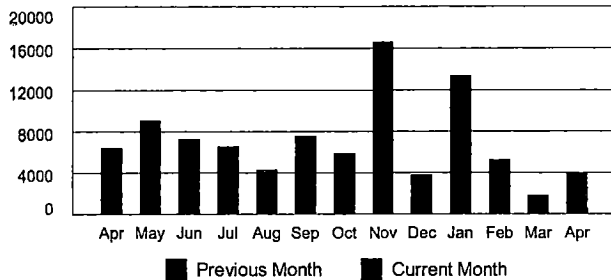
AUTOSCH 5-DIGIT 77404 6 PSS 145758AA26-A-1
1448 1 AV D.504



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

010-54410-612
 Stefanie Pawlosky

8 JUN 04 2024



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE*****
 Current charges must be paid by 06/25/24 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2024. If balance is not paid by 5 p.m. on 06/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

370



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

JUN 04 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	0.075000	0	MC Transfer Station	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/24	05/17/24	29	2	240451	242495	10300035	1	2044	314.40

THANK YOU FOR YOUR PAYMENT 05/17/24
 PREVIOUS AMOUNT DUE -306.44
 TOTAL AMOUNT DUE 306.44
 TOTAL AMOUNT DUE 314.40

010-54410-595
 Taine Fyler

APPROVED
 COUNTY AUDITOR
 JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	29	2044	70	10.84	\$314.40	
PREVIOUS BILLING PERIOD	31	2013	65	9.89	CURRENT BILL PAST DUE AFTER	06/17/24 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	1959	65	10.15	AFTER DUE DATE PAY \$314.40	

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 ESTIMATED	3 MINIMUM	4 FINAL	5 PRORATED	6 PRORATED MINIMUM	7 BUDGET BILL	8 WEATHERIZATION/CONTRACT
	0 COMPUTER ESTIMATED	1 CONSUMER READ	2 COOP READ	3 CHARGEABLE READ	4 COOP READ - FIELD	5 NEW CONNECT			

RECEIVED
 JUN 03 2024

BY: JB

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

370
JUN 04 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.075000	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				
04/18/24	05/18/24	30	2	19816	19976	10296224	1	160	41.00

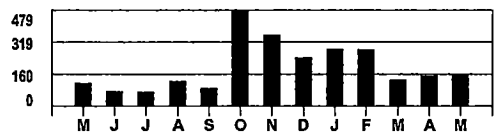
1 100W- HPS 42 10.50
 THANK YOU FOR YOUR PAYMENT 05/09/24 -52.50
 PREVIOUS AMOUNT DUE 52.56
 TOTAL AMOUNT DUE 51.50

BB 010-52410-613

RECEIVED MAY 30 2024
APPROVED
COUNTY AUDITOR
BB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	160	5	1.37	CURRENT BILL PAST DUE AFTER	06/17/24 BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	155	5	1.36		
SAME PERIOD LAST YEAR	30	118	4	1.27	AFTER DUE DATE PAY \$51.50	

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
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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

RECEIVED
 MAY 31 2024
 BY: BB

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

370
JUN 0 4 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415002	MATAGORDA CO PREC #2	41	0.075000	0	20305 FM 457 <i>StLts Library</i>	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/24	05/18/24	30	0			0			0.00
1 100W- HPS								42	10.50
12 LED-100 W VANDAL PROOF								504	126.00
9 TRANSFORMER								0	18.00
THANK YOU FOR YOUR PAYMENT 05/09/24									-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50

36 010-54410-613
RECEIVED MAY 3 0 2024

APPROVED
COUNTY AUDITOR
SB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	0	0	0	\$154.50	
PREVIOUS BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	06/17/24 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY \$154.50	

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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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
MAY 31 2024

BY: *SB*

- 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
JUN 04 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.075000	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				
04/18/24	05/18/24	30	2	7859	8564	10299044	1	705	95.51

THANK YOU FOR YOUR PAYMENT	05/09/24	-37.32
PREVIOUS AMOUNT DUE		37.32
TOTAL AMOUNT DUE		95.51

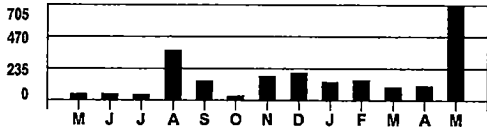
388 010-54410-662

APPROVED
COUNTY AUDITOR
DB [Signature]

RECEIVED MAY 30 2024

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	705	24	3.18	95.51	
PREVIOUS BILLING PERIOD	31	112	4	1.20	CURRENT BILL PAST DUE AFTER	06/17/24 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	47	2	1.01	AFTER DUE DATE PAY 95.51	

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	RECEIVED	Read Type
1	ESTIMATED		
2	MINIMUM ESTIMATED		
3	MINIMUM		
4	FINAL		
5	PRORATED		
6	PRORATED MINIMUM		
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		

MAY 31 2024

BY: [Signature]

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

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

370
JUN 04 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	0.075000	0	24128 FM 457 VFW Kitchen	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/24	05/18/24	30	2	29394	29431	10295975	1	37	33.89
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 05/09/24									-96.22
PREVIOUS AMOUNT DUE									96.22
TOTAL AMOUNT DUE									95.39

BB 010-64410-613

APPROVED
COUNTY AUDITOR

DB

RECEIVED MAY 30 2024

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	37	1	1.13	\$95.39	
PREVIOUS BILLING PERIOD	31	41	1	1.12	CURRENT BILL PAST DUE AFTER	06/17/24 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	0	0	1.00	AFTER DUE DATE PAY \$95.39	

\$95.39

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

RECEIVED
MAY 31 2024

BY: *DB*

Read Type

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

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 JUN 04 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	0.075000	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				
04/18/24	05/18/24	30	2	82313	82844	10297354	1	531	80.76

THANK YOU FOR YOUR PAYMENT 05/09/24 ~~88.94~~
 PREVIOUS AMOUNT DUE ~~88.94~~
 TOTAL AMOUNT DUE 80.76

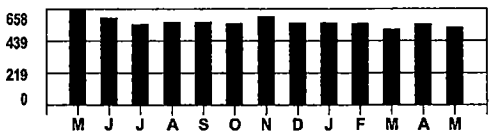
366 018 - 624418 613

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 COUNTY AUDITOR
DB *VP*

RECEIVED MAY 30 2024

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	531	18	2.69	\$80.76	
PREVIOUS BILLING PERIOD	31	556	18	2.87		
SAME PERIOD LAST YEAR	30	658	22	3.23	AFTER DUE DATE PAY	\$80.76

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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RECEIVED
 MAY 31 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
- BY: *DB*

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

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JUN 04 2024



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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 #
13415007	MATAGORDA CO PREC #2	20	0.075000	0	24128 FM 457- Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/24	05/18/24	30	2	105694	106550	10297352	1	856	114.88

THANK YOU FOR YOUR PAYMENT	05/09/24	-91.59
PREVIOUS AMOUNT DUE		91.59
TOTAL AMOUNT DUE		114.88

386 010 54410 613

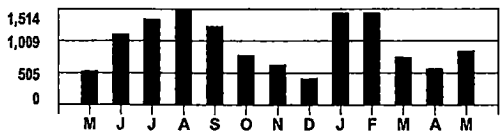
APPROVED
COUNTY AUDITOR
JB

RECEIVED MAY 3-0-2024

Bill to BC Library

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	856	29	3.83	\$114.88	
PREVIOUS BILLING PERIOD	31	579	19	2.95	CURRENT BILL PAST DUE AFTER	06/17/24 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	539	19	2.97	AFTER DUE DATE PAY \$114.88	

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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Bill Type

0	NORMAL	RECEIVED MAY 31 2024	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			

BY: *JB*

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JUN 05 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JUN 13416002 / 51824	MATAGORDA COUNTY PCT 4	41	0.075000	0	South Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/24	05/18/24	30	2	168766	170417	10329769	1	1651	190.11

PREVIOUS UNPAID BALANCE pd 6-3-24 cl# 114048
TOTAL AMOUNT DUE 187.26
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 377.37

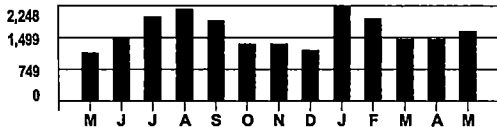
cf.
Code 010-54410-615 K.H.
Pct 4

APPROVED
COUNTY AUDITOR
SB KJ

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1651	55	6.34	CURRENT BILL PAST DUE AFTER	06/17/24	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	1475	48	6.04			
SAME PERIOD LAST YEAR	30	1152	38	5.13	AFTER DUE DATE PAY		377.37

\$190.11 ~~377.37~~

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 ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT

RECEIVED
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BY: *SB*

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

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 JUN 05 2024



Office Hours:
 Monday - Friday
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JW 25516001	TRES PALACIOS OAKS VOL	41	0.075000	0	TPO-VFD 4-18 to 5-18-24	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/24	05/18/24	30	2	30427	30765	10299377	1	338	58.80

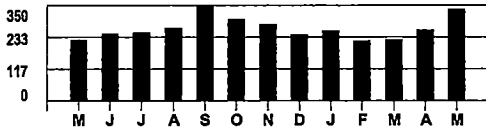
1 LED 100W 42
 1 POLE 0
 PREVIOUS UNPAID BALANCE 72.42
 TOTAL AMOUNT DUE 143.47
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)
 pd 6-3-24 ck# 114049

Cite Code 010-54410-615 K.H.
 TPO-VFD

APPROVED COUNTY AUDITOR
 JB Vg

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	338	11	1.96	71.05	\$143.47
PREVIOUS BILLING PERIOD	31	261	8	1.73	06/17/24	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	224	7	1.67	AFTER DUE DATE PAY	\$147.02

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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Bill Type	0 NORMAL	1 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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 JUN 05 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.075000	0	Co Comm Pct Barn Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/24	05/18/24	30	2	47990	48381	10329739	1	391	64.11

2 100W- HPS 84 21.00
 PREVIOUS UNPAID BALANCE pd 63-24 ck # 114048 88.14
 TOTAL AMOUNT DUE 173.25
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

Code 010-54410-615 K.H.
 PCT 4

APPROVED
 COUNTY AUDITOR
 [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	391	13	2.14	CURRENT BILL PAST DUE AFTER	06/17/24	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	383	12	2.17			
SAME PERIOD LAST YEAR	30	379	13	2.25	AFTER DUE DATE PAY		\$473.25

\$85.11 \$173.25

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

RECEIVED
 JUN 05 2024
 BY: [Signature]

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

370

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JUN 05 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
30866001/5184	VAN VLECK COMMUNITY CENTER	20	0.075000	0	Pet 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				
04/18/24	05/18/24 ✓	30	2	152704 ✓	153976	10329996	1	1272	158.56

THANK YOU FOR YOUR PAYMENT 05/17/24
 PREVIOUS AMOUNT DUE -120.34
 PREVIOUS UNPAID BALANCE 126.35
 TOTAL AMOUNT DUE 6.01
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 164.57

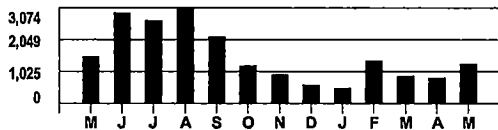
010-54410-612
 Stefanie Pawlosky

Approved
 County Auditor

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1272	42	5.29	CURRENT BILL PAST DUE AFTER	06/17/24	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	829	27	3.88			
SAME PERIOD LAST YEAR	30	1514	50	6.57	AFTER DUE DATE PAY		\$172.49

\$164.57 ✓

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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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 | |

SK JUN 04 2024

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JUN 05 2024

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
3510001/51924	CEDAR LANE HOME DEM CLU	30	0.075000	0	HALL Cedar Lane / Act #1	(979) 245-3914

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/24	05/18/24 ✓	30	2	105559 ✓	107101	10300006	1	1542	239.20

1 100W- HPS 42

THANK YOU FOR YOUR PAYMENT 05/17/24

PREVIOUS AMOUNT DUE 277.57

PREVIOUS UNPAID BALANCE 13.21

TOTAL AMOUNT DUE 262.91

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

010-54410-612
Stefanie Pawlosky

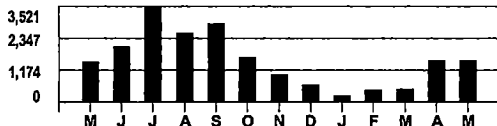
Approved
County Auditor

SP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1542	51	7.97	CURRENT BILL PAST DUE AFTER	06/17/24	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	1535	50	8.19			
SAME PERIOD LAST YEAR	30	1480	49	7.63	AFTER DUE DATE PAY		\$275.39

\$262.91

Your Electricity Use Over The Last 13 Months



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- Bill Type**
- 0 NORMAL
 - 1 ESTIMATED
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 - 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

SK JUN 04 2024

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370
 JUN 04 2024
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Office Hours:
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ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #	
Inv 52570001 / 11821	MATAGORDA COUNTY PCT 3 (ALL)		20	0.085000	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				
03/18/24	04/18/24 ✓	31	0			0			20.00
THANK YOU FOR YOUR PAYMENT 04/15/24									-62.00
PREVIOUS AMOUNT DUE									41.00
PREVIOUS CREDIT									-21.00
TOTAL AMOUNT DUE									-1.00
01054410660 - AH									
APPROVED COUNTY AUDITOR DB									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		< \$-1.00 >		
CURRENT BILLING PERIOD	31	0	0	0.65	CURRENT BILL PAST DUE AFTER	05/15/24	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	29	0	0	0.69					
SAME PERIOD LAST YEAR		0	0	0.65	AFTER DUE DATE PAY		\$-1.00		
RECEIVED JUN 03 2024 BY: DB				PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY					

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

CR BAL DO NOT PAY

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 JUN 03 2024



Office Hours:
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ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #	
52570001	MATAGORDA COUNTY PCT 3 (ALL)		20	0.075000	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				
04/18/24	05/18/24 ✓	30	0			0			20.00
PREVIOUS CREDIT									-1.00
TOTAL AMOUNT DUE									19.00
<p>010 54410 660 AH</p> <p>APPROVED COUNTY AUDITOR</p> <p>DB KP</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	30	0	0	0.67	CURRENT BILL PAST DUE AFTER	06/17/24	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0.65					
SAME PERIOD LAST YEAR	30	0	0	0.67	AFTER DUE DATE PAY		\$19.95		
<p>RECEIVED</p> <p>MAY 30 2024</p> <p>BY: DB</p>				<p>PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</p> <p>VISIT OUR WEBSITE AT: www.myjec.coop</p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>					

- | Bill Type | Read Type |
|---------------------------|----------------------|
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
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| 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 | |

5-30-24 @ 3:20 talked w/ Amanda missing previous invoice will send w/comm. on 6-3-24. DB

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

310
JUN 04 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
52854001	MATAGORDA COUNTY	30	0.075000	0	FM 457 / Old Swing Bridge Srt	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/24	05/18/24	30	2	5683	6081	93666334	1	398	299.80

THANK YOU FOR YOUR PAYMENT	05/09/24	-280.70
PREVIOUS AMOUNT DUE		280.70
TOTAL AMOUNT DUE		299.80

BB 010-54410-613

RECEIVED MAY 3 2024
APPROVED COUNTY AUDITOR
BB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	398	13	9.99	CURRENT BILL PAST DUE AFTER 06/17/24 BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	570	18	9.60	
SAME PERIOD LAST YEAR	7	185	26	10.79	AFTER DUE DATE PAY \$314.79

\$299.80

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 ESTIMATED	3 MINIMUM	4 FINAL	5 PRORATED	6 PRORATED MINIMUM	7 BUDGET BILL	8 WEATHERIZATION/CONTRACT
	0 COMPUTER ESTIMATED	1 CONSUMER READ	2 COOP READ	3 CHARGEABLE READ	4 COOP READ - FIELD	5 NEW CONNECT			

RECEIVED
MAY 31 2024
BY: BB

1036

JUN 03 2024

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

Rec'd
5-30-24
DM



Inv # 18715-23-24

5/23/2024

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	53000	52000	1000	25.32
Sewage				21.16
Total Due				\$46.48
***After Due Date 30.00				\$ 76.48 ***

CUSTOMER ACCOUNT 187	DUE DATE PAST DUE AFTER THIS DATE 6/20/2024
TOTAL DUE UPON RECEIPT 46.48	AFTER DUE DATE PAY 76.48

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
COUNTY AUDITOR

SB

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

Last payment received 5/17/24 for \$46.48.

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on June 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 30 2024

BY: SB

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

JUN 05 2024

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

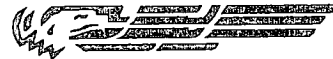
ZM24/5-20-24

5/22/2024

FIRST-CLASS



US POSTAGE IMIPITNEY BOWES



ZIP 77482 \$ 000.53⁰
02 7H
0006042126 MAY 24 2024

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	978800	976400	✓ 2400	18.30
Sewage				22.50
Late Charge				3.80
Total Due				\$44.60

CUSTOMER ACCOUNT	DUE DATE
124	PAST DUE AFTER THIS DATE
	6/10/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
44.60	49.06

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-612

Stefanie Pawlosky
Approved
County Auditor

Last payment received 5/21/24 for \$38.00.

BBV
JUN 04 2024

COMMUNITY CENTER VAN
PRECINT I Vleck
2604 NICHOLS STREET
BAY CITY TX 77414

From 4/22/2024 To
5/20/2024

