



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

548

JUL 11 2024

INV

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	07/15/2024	\$237.18



AUT0SCH 5-DIGIT 77404 19 PS5 146361AB28-A-1
4784 1 AV 0.504



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

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 05/25/2024 to 06/25/2024
Billing Date: 06/28/2024
Due Date: 07/15/2024
Penalty Date: 07/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5,656	5,295	36,100

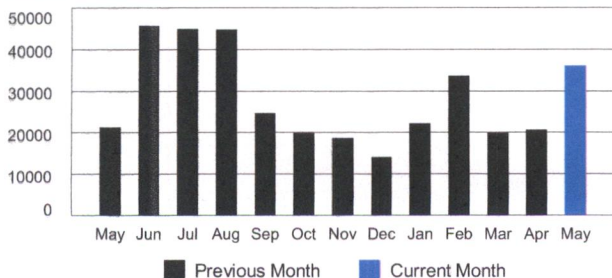
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$237.18
TOTAL CURRENT CHARGES	\$237.18
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$237.18
TOTAL DUE IF PAID AFTER 5PM ON 07/20/2024	\$237.18

APPROVED
COUNTY AUDITOR

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

"The 2023 Drinking Water Quality Report can be viewed on the city's website at <https://www.cityofbaycity.org/ArchiveCenter/Center/ViewFile/Item/58>. If you need further information, please call Public Works at 979-323-1659."



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 07/30/24 to avoid disconnection.

010-54410-508

JUL 11 2024

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2024. If balance is not paid by 5 p.m. on 07/30/24, 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
JUL 11 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
JW 01-016000-02 / 625	07/15/2024	\$688.53



AUTOSCH 5-DIGIT 77404 19 PS5 146361AB28-A-1
4784 1 AV 0-504



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

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: ✓ 05/25/2024 to 06/25/2024
Billing Date: 06/28/2024
Due Date: 07/15/2024
Penalty Date: 07/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,699	1,635 ✓	6,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$166.42
Sewer	\$181.07
Sanitation	\$341.04
TOTAL CURRENT CHARGES	\$688.53

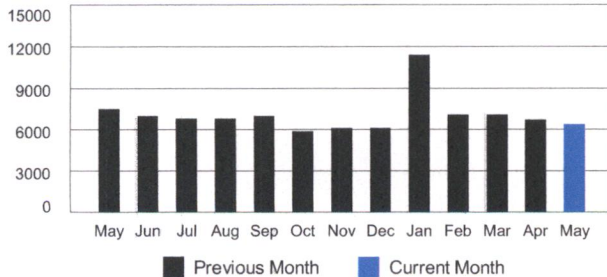
APPROVED COUNTY AUDITOR
JB
PK
SR

Balance Forward \$0.00

TOTAL AMOUNT DUE \$688.53

TOTAL DUE IF PAID AFTER 5PM ON 07/20/2024 \$688.53

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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010-54410-508

JUL 11 2024

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JUL 11 2024



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4784 1 AV 0-504



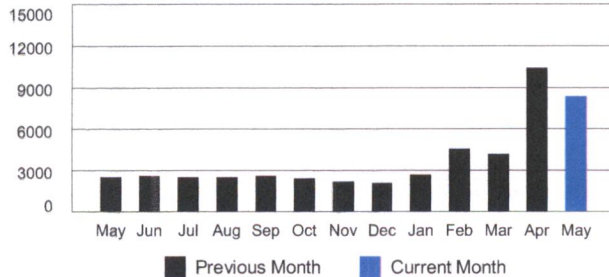
MATAGORDA COUNTY
KRISTIN KUBECKA ✓
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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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

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	07/15/2024	\$94.11

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: ✓ 05/25/2024 to 06/25/2024
Billing Date: 06/28/2024
Due Date: 07/15/2024
Penalty Date: 07/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	644	✓ 560	8,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$94.11
TOTAL CURRENT CHARGES	\$94.11
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$94.11
TOTAL DUE IF PAID AFTER 5PM ON 07/20/2024	\$94.11

APPROVED
COUNTY AUDITOR

DB WTK
SR



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

NOTICE

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010-54410-508

JUL 11 2024

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JUL 11 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02/625	07/15/2024	\$391.59



AUTOSCH 5-DIGIT 77404 2 PSS 146361AB28-A-1
458 1 AV 0.504



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

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 05/25/2024 to 06/25/2024
Billing Date: 06/28/2024
Due Date: 07/15/2024
Penalty Date: 07/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,360	1,264	9,600

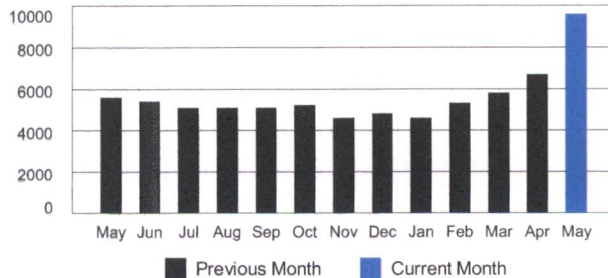
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$187.44
Sewer	\$204.15
TOTAL CURRENT CHARGES	\$391.59

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$391.59
TOTAL DUE IF PAID AFTER 5PM ON 07/20/2024	\$391.59

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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JUL 11 2024

BY: *SB*



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COUNTY AUDITOR
SB

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
JUL 11 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER

04-099000-01

DUE DATE

07/15/2024

AMOUNT DUE

\$9,153.44

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: ✓ 05/25/2024 to 06/25/2024
Billing Date: 06/28/2024
Due Date: 07/15/2024
Penalty Date: 07/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	165,852	159,763 ✓	608,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$4,124.84
Sewer	\$4,525.10
Sanitation	\$503.50
TOTAL CURRENT CHARGES	\$9,153.44

010-54410-52
AR

Balance Forward \$0.00

TOTAL AMOUNT DUE \$9,153.44

TOTAL DUE IF PAID AFTER 5PM ON 07/20/2024 \$9,153.44



APPROVED
COUNTY AUDITOR
DB YMK

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

NOTICE

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BY:DB.....



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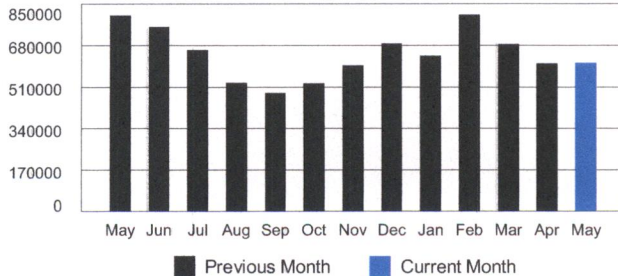


✓ MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045



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

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

370

JUL 11 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	0.080000	0	Co Corner 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				
05/18/24	06/18/24	31	2	48381	48896	10329739	1	515	79.08

2 100W- HPS 84
 THANK YOU FOR YOUR PAYMENT 06/14/24
 PREVIOUS AMOUNT DUE 173.25
 TOTAL AMOUNT DUE 100.08

RECEIVED
 JUL 03 2024
 By DR

Code 010-54410-615 K.H.

APPROVED
 COUNTY AUDITOR
 [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	515	17	2.55	\$100.08		
PREVIOUS BILLING PERIOD	30	391	13	2.14			
SAME PERIOD LAST YEAR	31	339	11	1.95	AFTER DUE DATE PAY		\$100.08

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
METER READING CAN BE ENTERED IN ONLINE

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
1	ESTIMATED
2	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED
6	PRORATED MINIMUM
7	BUDGET BILL
8	WEATHERIZATION/CONTRACT
9	WAITING TO BE BILLED

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

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370

JUL 11 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.080000	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				
05/18/24	06/18/24	31	2	170417	172407	10329769	1	1990	233.95

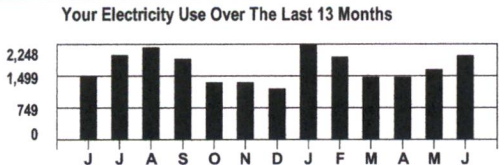
THANK YOU FOR YOUR PAYMENT 06/14/24
 PREVIOUS AMOUNT DUE -377.37
 TOTAL AMOUNT DUE 377.37
 233.95

RECEIVED
 JUL 03 2024
 By DR

Code 010-54410-615 K.H.

APPROVED
 COUNTY AUDITOR
 DB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1990	64	7.55	CURRENT BILL PAST DUE AFTER 07/15/24 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	1651	55	6.34			
SAME PERIOD LAST YEAR	31	1512	49	5.93	AFTER DUE DATE PAY		\$233.95



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
METER READING CAN BE ENTERED IN ONLINE

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	

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

370
 JUL 11 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JW 25516001	TRES PALACIOS OAKS VOL	41	0.080000	0	TPO-VFD 5-18-24 to 6-18-24	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/24	06/18/24	31	2	30765	31207	10299377	1	442	71.41

1 LED 100W 42
 1 POLE 0
 THANK YOU FOR YOUR PAYMENT 06/14/24 -143.47
 PREVIOUS AMOUNT DUE 143.47
 TOTAL AMOUNT DUE 83.66

RECEIVED
 JUL 03 2024
 By DR

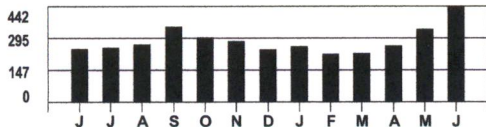
Code 010-54410-615 K.H.
 TPO-VFD Blog.

APPROVED
 COUNTY AUDITOR
 JB JH

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	442	14	2.30	CURRENT BILL PAST DUE AFTER 07/15/24		BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	338	11	1.96			
SAME PERIOD LAST YEAR	31	246	8	1.64	AFTER DUE DATE PAY		\$87.84

\$83.66

Your Electricity Use Over The Last 13 Months



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

1036

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

Recvd
7-1-24



Inv# 187 16-28-24

6/28/2024

JUL 11 2024

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	54000	53000 ✓	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	7/20/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
46.48	76.48

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED COUNTY AUDITOR

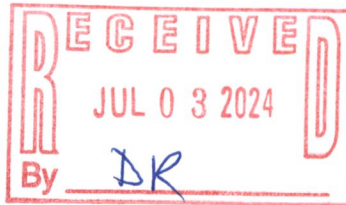
DB

7-1-24

Last payment received 6/14/24 for \$46.48.

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

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



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