

MATAGORDA COUNTY BARN

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS AUG 07 2024 2604 NICHOLS / <i>Pct #1</i>		ACCOUNT NUMBER <i>Inv</i> 36061-1160110000 / <i>7-1</i>		
	SERVICE PERIOD 07/01/24 3237326 PRES. READ 1534 PREV. READ <i>✓</i> 1508 TOTAL CCF 26	FROM 05/31/24	TO 07/01/24 <i>✓</i>	BILLING DATE 07/03/24	
		TOTAL CCF 		DESCRIPTION BASIC SERVICE 19.00 GAS DELIVERY 20.93 COST OF GAS 8.84 THIS MONTH 48.77	AMOUNT 19.00 20.93 8.84 48.77
RECEIVED AUG 06 2024 BY: <i>DB</i>		APPROVED COUNTY AUDITOR <i>DB</i> <i>KJ</i> 010-54410-612 <i>Stefanie Pawlosky</i>		TOTAL NOW DUE 48.77 PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 07/20/2024 48.77	

1302 MATAGORDA COUNTY BARN MESSAGES

******* DUE DATE 7-20-24 *******

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

DO NOT INSTALL a natural gas backup generator until you contact us! The gas meter must be upgraded and pressure adjusted in most cases. Failure to do this will result in gas pressure loss and failure of your generator and gas appliances. As always, Safety information is available at our website, www.baycitygas.com

TELEPHONE PAYMENT only at 1-877-273-3169.

ATTENTION: It may take up to 3 business days to process online payments.

MATAGORDA CO COURTHOUSE

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 360 AUG 02 2024 1700 7TH ST / Co Courthouse		ACCOUNT NUMBER <i>Inv</i> 36061-2530980000 / 7-1
	SERVICE PERIOD FROM TO 05/30/24 07/01/24 ✓	BILLING DATE 07/03/24	
		READ DATE(G) 07/01/24 METER NUM. 11808 PRES. READ 63661 PREV. READ ✓ 63661 TOTAL CCF 0	TOTAL CCF
RECEIVED JUL 31 2024 BY: <i>DB</i> <i>Shelly Jantz</i> <i>010-54410-510</i>		APPROVED COUNTY AUDITOR <i>DB</i>	
		TOTAL NOW DUE 38.00 <i>\$19.00</i>	PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 07/20/2024 38.00

3640 MATAGORDA CO COURTHOUSE MESSAGES

Accounts with unpaid balances after the 20th may be assessed a \$45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.	***** DUE DATE 7-20-24 *****
	EMERGENCIES & AFTER HOURS CALL: 979-245-2311 DO NOT INSTALL a natural gas backup generator <u>until you contact us!</u> The gas meter must be upgraded and pressure adjusted in most cases. Failure to do this will result in <u>gas pressure loss and failure of your generator and gas appliances</u> . As always, Safety information is available at our website, www.baycitygas.com TELEPHONE PAYMENT only at 1-877-273-3169. ATTENTION: It may take up to 3 business days to process online payments.

77891

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

RETURN SERVICE REQUESTED
AUG 07 2024

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

Inw 811 | 7-29-24

7/30/2024 27347 FM 457

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	46650	46650	0	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 8/15/2024
TOTAL DUE UPON RECEIPT 85.32	AFTER DUE DATE PAY 90.32

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED AUG 05 2024
APPROVED
COUNTY AUDITOR

SB *[Signature]*

Matagorda County *Pct #2*
PO Box 571
Matagorda TX 77457-0571

Last payment received 7/19/24 for \$85.32.
336 010 54410613
Sgt Swamy Bridge

From 6/18/2024 TO
7/29/2024 ✓
330



RECEIVED
AUG 05 2024
By *[Signature]*



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

✓

548

AUG 06 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02/725	08/15/2024	\$280.54

Inv.

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
 Service Period: 06/25/2024 to 07/25/2024 ✓
 Billing Date: 07/30/2024
 Due Date: 08/15/2024
 Penalty Date: 08/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	6,083	5,656	42,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$280.54
TOTAL CURRENT CHARGES	\$280.54
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$280.54
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2024	\$280.54

Approved
County Auditor

SL RB



AUTOSCH 5-DIGIT 77414 18 PS5 146965AA30-A-1
4798 1 AV 0.540

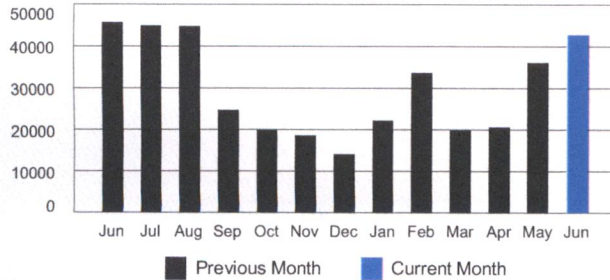


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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

VR

010-54410-508

AUG 05 2024 SL



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

*****NOTICE***
Current charges must be paid by 08/25/24 to avoid
disconnection.**



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

548
AUG 06 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02725	08/15/2024	\$683.02

Inv

ACCOUNT INFORMATION

Service Address: 2200 7th St
 Service Period: 06/25/2024 to 07/25/2024
 Billing Date: 07/30/2024
 Due Date: 08/15/2024
 Penalty Date: 08/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,759	1,699	6,000

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$163.79
Sewer	\$178.19
Sanitation	\$341.04
TOTAL CURRENT CHARGES	\$683.02

Approved
County Auditor

SR AB

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$683.02
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2024	\$683.02



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 08/25/24 to avoid disconnection.



AUTOSCH 5-DIGIT 77414 18 PS5 146965AA30-A-1
4798 1 AV 0.540

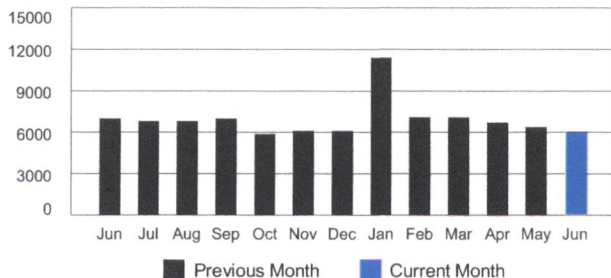


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ICMOB

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 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

KCP

AUG 05 2024 *SR* 010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2024. If balance is not paid by 5 p.m. on 08/25/24,



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

548

AUG 06 2024



AUTOSCH 5-DIGIT 77414 18 PSS 146965AA30-A-1
4798 1 AV 0.540



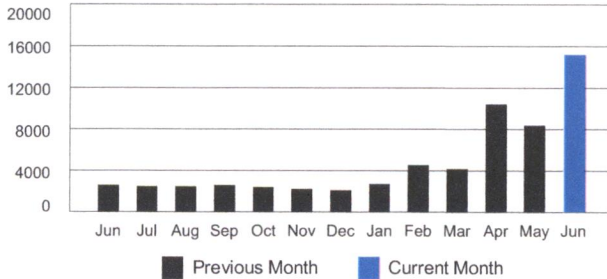
MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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

AUG 05 2024

KCB

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Invt. 01-018000-02/725	08/15/2024	\$138.78

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 06/25/2024 to 07/25/2024 ✓
Billing Date: 07/30/2024
Due Date: 08/15/2024
Penalty Date: 08/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	796	644	15,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$138.78
TOTAL CURRENT CHARGES	\$138.78
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$138.78
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2024	\$138.78

Approved
County Auditor



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

*****NOTICE***
Current charges must be paid by 08/25/24 to avoid
disconnection.**



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

548
AUG 07 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02 <i>h25</i>	08/15/2024	\$343.36

Incl

ACCOUNT INFORMATION

Service Address: 2308 Ave F
 Service Period: ✓ 06/25/2024 to 07/25/2024
 Billing Date: 07/30/2024
 Due Date: 08/15/2024
 Penalty Date: 08/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,421	1,360 ✓	6,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$164.45
Sewer	\$178.91
TOTAL CURRENT CHARGES	\$343.36
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$343.36
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2024	\$343.36

010-54410-5200
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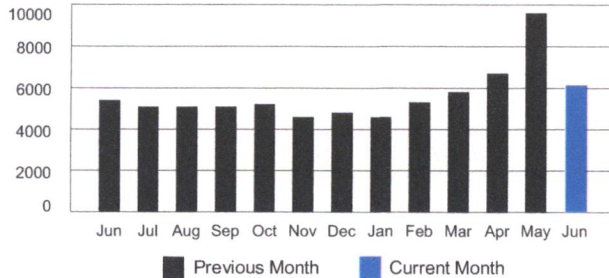
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456 1 AV 0.540



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 *KP*



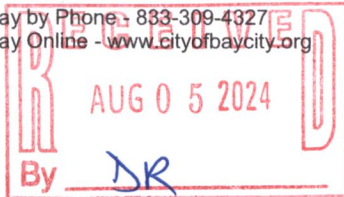
ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 08/25/24 to avoid disconnection.

IMPORTANT MESSAGE

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



30AUG2024 10:40:00 AM



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

548

AUG 07 2024

Inv

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/1725	08/15/2024	\$9,116.23

ACCOUNT INFORMATION

Service Address: 2323 Ave E
 Service Period: ✓ 06/25/2024 to 07/25/2024
 Billing Date: 07/30/2024
 Due Date: 08/15/2024
 Penalty Date: 08/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	171,914	✓ 165,852	606,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$4,107.10
Sewer	\$4,505.63
Sanitation	\$503.50
TOTAL CURRENT CHARGES	\$9,116.23
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$9,116.23
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2024	\$9,116.23

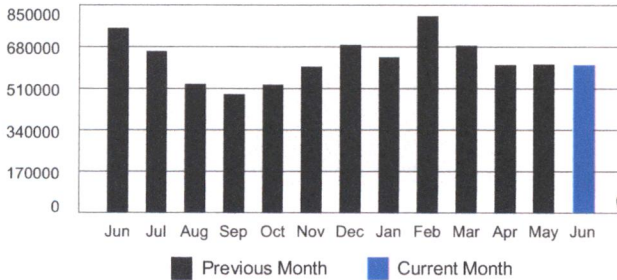
AUTOSCH 5-DIGIT 77414 2 PSS 146965AA30-A-1
457 1 AV 0.540



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

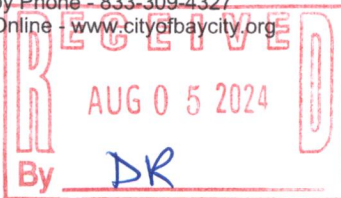
Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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



APPROVED
COUNTY AUDITOR
DB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
 Current charges must be paid by 08/25/24 to avoid
 disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2024. If balance is not paid by 5 p.m. on 08/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

✓ CITY OF PALACIOS
P.O. Box 845
Palacios, TX 77465



380
AUG 07 2024

City Services
Statement

7-18-24



AUTOSCH 5-DIGIT 77465 1 PSS 146675AA29-A-1
16 1 AV 0.540

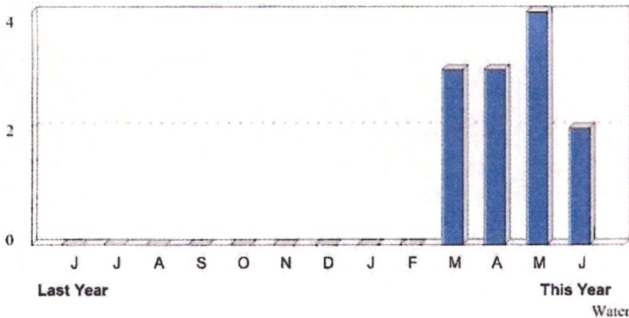


✓ JUSTICE OF THE PEACE PCT #3
405 COMMERCE ST
PALACIOS TX 77465-5468



UTILITIES OFFICE: (361) 972-3605
OFFICE HOURS: MONDAY - FRIDAY
8:30 AM - 4:30 PM.
EMERGENCY ONLY: (361) 972-3112

YOUR MONTHLY USAGE (IN HUNDREDS)



ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
LAST PAYMENT: 06/26/2024 -79.12
SERVICE PERIOD: ✓ 06/18/2024 TO: 07/18/2024
BILLING DATE: 07/31/2024

DUE DATE: August 15, 2024

CURRENT WATER CHARGES (IN HUNDREDS)

Meter	Previous	Current	Usage	Amount
WATER	17	19	2	20.70

OTHER CHARGES

SEWER				20.70
GARBAGE				37.72

APPROVED
COUNTY AUDITOR

AMOUNT DUE

PREVIOUS BALANCE *SB* 104.12
TOTAL AMOUNT DUE BY 08/15/2024 *SB* 183.24

\$79.12

TOTAL AMOUNT DUE AFTER 08/15/2024 208.24

TOTAL AMOUNT DUE AFTER 4:30PM ON 08/25/2024 248.24
WHEN THE 20TH FALLS ON A WEEKEND, PAYMENT MUST BE RECEIVED BY 4:30 PM ON FRIDAY.

THIS IS THE ONLY BILL YOU WILL RECEIVE
SERVICE WILL BE DISCONNECTED IF NOT PAID IN FULL
NO PARTIAL PAYMENTS WILL BE ACCEPTED

010-54410-483
M. Pena DATE: *8/5/2024*

SPECIAL MESSAGE

VIEW AND PAY UTILITY BILLS ONLINE: [HTTPS://WWW.MUNICIPALONLINEPAYMENTS.COM/PALACIOSTX](https://www.municipalonlinepayments.com/palaciostx)

RESIDENTIAL BULK ITEMS REMINDER: ALL HOUSEHOLD ITEMS ARE SCHEDULED FOR THE 2ND FRIDAY OF EACH MONTH. TO GET ADDED TO THE LIST, PLEASE TAKE PICTURES OF THE ITEMS YOU ARE DISCARDING AND EMAIL TO CUSTOMERSERVICE@CITYOFPALACIOS.ORG. (LIMIT 1 MATTRESS, COUCHES, WASHERS, DRYERS, ETC.)

FEMA WILL BE AT THE PAVILION AT 693 S BAY BLVD., PALACIOS, TEXAS 77465 ON MONDAY, JULY 29TH - AUGUST 2ND. FOR MORE INFORMATION, PLEASE CONTACT CITY HALL AT 361-972-3605.

Payment
Coupon

Please return this portion along with your payment and make your check payable to the City of Palacios.

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE 183.24

TOTAL DUE IF PAID AFTER 08/15/2024 208.24

AMOUNT ENCLOSED

\$ 79.12

REMIT PAYMENT TO:

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
SERVICE PERIOD: 06/18/24 TO: 07/18/24
BILLING DATE: 07/31/2024
DUE DATE: August 15, 2024

✓ JUSTICE OF THE PEACE PCT #3
405 COMMERCE ST
PALACIOS TX 77465-5468

RECEIVED
AUG 05 2024

BY: *SB*

see attached email - waiving late fees.



CITY OF PALACIOS
PO BOX 845
PALACIOS TEXAS 77465-0845

CITY OF PALACIOS
P.O. Box 845
Palacios, TX 77465



AUTOSCH 5-DIGIT 77465 1 PS5 146695AA29-A-1
 16 1 AV 0.540



JUSTICE OF THE PEACE PCT #3
 405 COMMERCE ST
 PALACIOS TX 77465-5468

City Services Statement

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
 SERVICE ADDRESS: 405 COMMERCE
 LAST PAYMENT: 06/26/2024 -79.12
 SERVICE PERIOD: 06/18/2024 TO: 07/18/2024
 BILLING DATE: 07/31/2024

DUE DATE: August 15, 2024

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Meter	Previous	Current	Usage	Amount
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OTHER CHARGES

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GARBAGE	37.72

AMOUNT DUE

PREVIOUS BALANCE	104.12
TOTAL AMOUNT DUE BY 08/15/2024	183.24

TOTAL AMOUNT DUE AFTER 08/15/2024 208.24

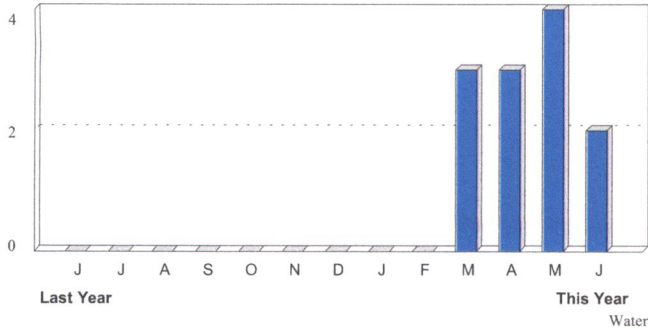
TOTAL AMOUNT DUE AFTER 4:30PM ON 08/25/2024 248.24
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**THIS IS THE ONLY BILL YOU WILL RECEIVE
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 NO PARTIAL PAYMENTS WILL BE ACCEPTED**

010-54410-463
 M. Pena DATE: 8/5/2024

UTILITIES OFFICE: (361) 972-3605
 OFFICE HOURS: MONDAY - FRIDAY
 8:30 AM - 4:30 PM.
 EMERGENCY ONLY: (361) 972-3112

YOUR MONTHLY USAGE (IN HUNDREDS)



SPECIAL MESSAGE

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PA1006130LDT1R050 - 146695AA29 A 1 16 1 1 0 540 - www.cityofpalacios.com

Payment Coupon

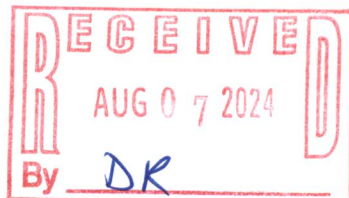
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ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
 SERVICE ADDRESS: 405 COMMERCE
 SERVICE PERIOD: 06/18/24 TO: 07/18/24
 BILLING DATE: 07/31/2024

DUE DATE: August 15, 2024

JUSTICE OF THE PEACE PCT #3
 405 COMMERCE ST
 PALACIOS TX 77465-5468



AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE 183.24

TOTAL DUE IF PAID AFTER 08/15/2024 208.24

AMOUNT ENCLOSED

REMIT PAYMENT TO:



CITY OF PALACIOS
 PO BOX 845
 PALACIOS TEXAS 77465-0845

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

370
 AUG 06 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	0.080000	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				
06/17/24	07/17/24	30	2	244664	246585	10300035	1	1921	311.71
THANK YOU FOR YOUR PAYMENT 07/17/24									-337.75
PREVIOUS AMOUNT DUE									337.75
TOTAL AMOUNT DUE									311.71
010-54410-595 Taine Lynn									Approved County Auditor JR JB
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$311.71	
CURRENT BILLING PERIOD	30	1921	64	10.39	CURRENT BILL PAST DUE AFTER	08/15/24	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	2169	70	10.90	AFTER DUE DATE PAY			\$311.71	
SAME PERIOD LAST YEAR	30	2329	78	10.99					
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**
- 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

AUG 02 2024 JR

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

370

AUG 06 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. Comm. Pet. Barn Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/24	07/18/24	30	2	48896	49375	10329739	1	479	75.30

2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 07/23/24
 PREVIOUS AMOUNT DUE 100.08
 TOTAL AMOUNT DUE 96.30

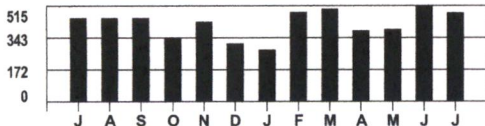
C.F.
 Code 010-54410-615 kWh.

Approved
 County Auditor
 SR JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	479	16	2.51	AFTER DUE DATE PAY \$96.30		
PREVIOUS BILLING PERIOD	31	515	17	2.55			
SAME PERIOD LAST YEAR	30	450	15	2.41			

\$96.30

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 | 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 | |

AUG 02 2024 SR

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

370
 AUG 06 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	S. Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/24	07/18/24	30	2	172407	174540	10329769	1	2133	248.97

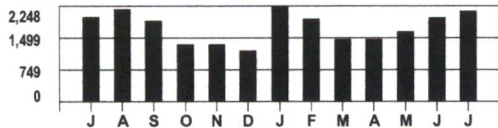
THANK YOU FOR YOUR PAYMENT	07/23/24	
PREVIOUS AMOUNT DUE		-233.95
TOTAL AMOUNT DUE		248.97

C.F.
 Code 010-54410-615 K.H.

Approved
 County Auditor
 SR JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2133	71	8.30	\$248.97		
PREVIOUS BILLING PERIOD	31	1990	64	7.55			
SAME PERIOD LAST YEAR	30	1995	67	7.82	AFTER DUE DATE PAY		\$248.97

Your Electricity Use Over The Last 13 Months



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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

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

AUG 02 2024 SR

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

320
 AUG 06 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL	41	0.080000	0	TPD -VFD 6/18/24 TO 7/18/24	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/24	07/18/24	30	2	31207	31560	10299377	1	353	62.07

1 LED 100W 42 10.50
 1 POLE 0 1.75
 THANK YOU FOR YOUR PAYMENT 07/23/24 -83.66
 PREVIOUS AMOUNT DUE 83.66
 TOTAL AMOUNT DUE 74.32

C.V. Code 010-54410-615 K.H.

Approved
 County Auditor
 SR JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	353	12	2.07	\$74.32		
PREVIOUS BILLING PERIOD	31	442	14	2.30	CURRENT BILL PAST DUE AFTER	08/15/24	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	251	8	1.71	AFTER DUE DATE PAY		\$78.03

Your Electricity Use Over The Last 13 Months



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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
 - 9 WAITING TO BE BILLED

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

AUG 02 2024 SR

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

370
AUG 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	0.080000	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				
06/18/24	07/18/24	30	2	156741	159088	10329996	1	2347	283.17

THANK YOU FOR YOUR PAYMENT 07/17/24
 PREVIOUS AMOUNT DUE -329.15
 TOTAL AMOUNT DUE 283.17

RECEIVED
AUG 06 2024

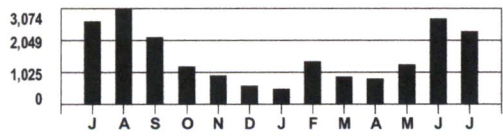
010-54410-612
Stefanie Pawlosky

APPROVED
COUNTY AUDITOR
DB KP

BY: DB
See attached need budget transfer

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2347	78	9.44	\$283.17		
PREVIOUS BILLING PERIOD	31	2765	89	10.62	CURRENT BILL PAST DUE AFTER	08/15/24	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	2671	89	10.46	AFTER DUE DATE PAY		\$297.32

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	
9 WAITING TO BE BILLED	

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

370
AUG 07 2024



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	0.080000	0	HALL	(979) 245-3914

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/24	07/18/24	30	2	109498	112452	10300006	1	2954	395.17

1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 07/17/24
 PREVIOUS AMOUNT DUE 347.19
 TOTAL AMOUNT DUE 405.67

RECEIVED
AUG 06 2024

010-54410-612
Stefanie Pawlosky

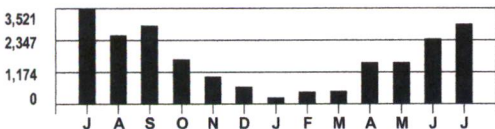
APPROVED
COUNTY AUDITOR
DB

BY: DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2954	98	13.17	CURRENT BILL PAST DUE AFTER	08/15/24	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	2397	77	10.86			
SAME PERIOD LAST YEAR	30	3521	117	14.42	AFTER DUE DATE PAY		\$425.95

SP
\$405.67

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
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5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	

3974

Matagorda County WCID #6 AUG 07 2024
PO Box 316
Van Vleck TX 77482,
(979) 245-9461

Id 124 17-22-24

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	988100	987100 ✓	1000	17.00
Sewage				21.00
Late Charge				8.69
Past Due				\$86.89
Total Due				\$133.58
***After Due Date Penalty	13.36			\$ 146.94 ***

FIRST-CLASS

US POSTAGE IMPITNEY BOWES



ZIP 77482 \$ 000.56⁰
02 7H

CUSTOMER ACCOUNT	DUE DATE
124	8/10/2024

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
133.58	146.94

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-612 **38.00** ✓
Stephanie Pawlosky

Last payment received 6/17/24 for \$44.60.

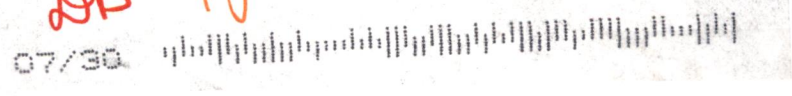
COMMUNITY CENTER VAN
PRECINT 1 ✓ Vleck
2604 NICHOLS STREET
BAY CITY TX 77414

APPROVED
COUNTY AUDITOR

DB PG

✓ From 6/18/202
7/22/2024

24



8/6/24 @ 10:57 talked w/Stephanie about calling them to waive late fees due to Hurricane Beryl. She talked w/Wayne Massey & said he would waive this time. DB

RECEIVED
AUG 06 2024

BY: DB