



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

MAY 06 2025

548



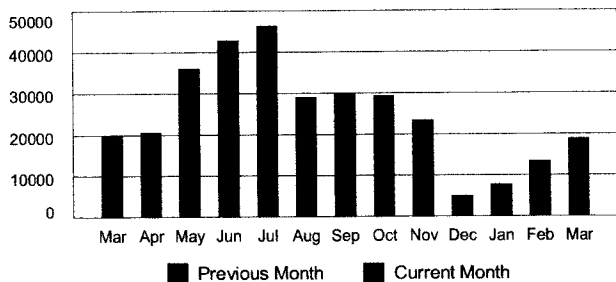
AUTOSCH 5-DIGIT 77414 18 PS5 152395AB28-A-1
4689 1 AV 0.540



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

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

MAY 02 2025

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER

01-013000-02

DUE DATE

05/15/2025

AMOUNT DUE

\$131.71

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 03/25/2025 to 04/25/2025 ✓
Billing Date: 04/28/2025
Due Date: 05/15/2025
Penalty Date: 05/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	8,117	7,925	19,200

ACCOUNT SUMMARY

SERVICE Water
TOTAL CURRENT CHARGES \$131.71
Balance Forward \$0.00
TOTAL AMOUNT DUE \$131.71
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2025 \$131.71

APPROVED
COUNTY AUDITOR

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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

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MAY 06 2025



AUTOSCH 5-DIGIT 77414 16 PS5 152395AB28-A-1
4689 1 AV 0.540

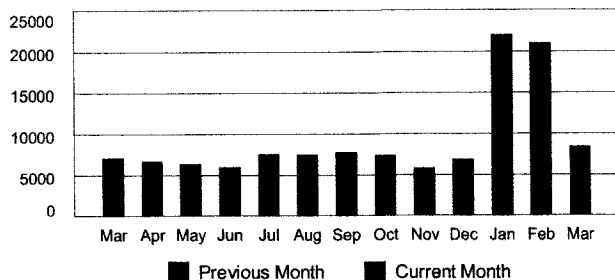


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

1 CMOB

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
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HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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Pay Online - www.cityofbaycity.org

MAY 02 2025

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER

01-016000-02

DUE DATE

05/15/2025

AMOUNT DUE

\$775.97

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 03/25/2025 to 04/25/2025
Billing Date: 04/28/2025
Due Date: 05/15/2025
Penalty Date: 05/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,705	2,620	8,500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$188.13
Sewer	\$229.75
Sanitation	\$358.09
TOTAL CURRENT CHARGES	\$775.97
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$775.97
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2025	\$775.97

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MAY 06 2025



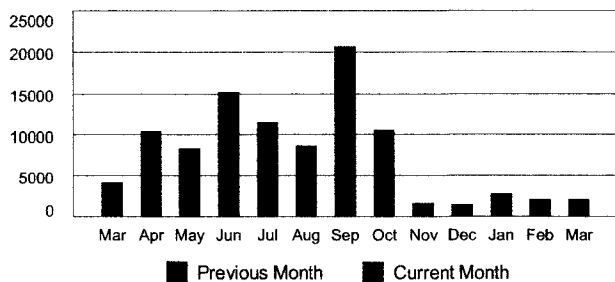
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MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ICMOB

Customer Service: 979-245-2322
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Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

MAY 02 2025

010-54410-508

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ACCOUNT STATEMENT

ACCOUNT NUMBER

Inv. 01-018000-02/4-25

DUE DATE

05/15/2025

AMOUNT DUE

\$55.71

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 03/25/2025 to 04/25/2025
Billing Date: 04/28/2025
Due Date: 05/15/2025
Penalty Date: 05/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,413	1,391	2,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$55.71
TOTAL CURRENT CHARGES	\$55.71
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$55.71
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2025	\$55.71



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

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MAY 07 2025



AUTOSCH 5-DIGIT 77414 2 PS5 152395AB28-A-1
443 1 AV 0.540



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

ACCOUNT STATEMENT

ACCOUNT NUMBER

Inv. 04-098000-02 425

DUE DATE

05/15/2025

AMOUNT DUE

\$385.75

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: ✓ 03/25/2025 to 04/25/2025
Billing Date: ✓ 04/28/2025
Due Date: 05/15/2025
Penalty Date: 05/20/2025

CURRENT METERED USAGE

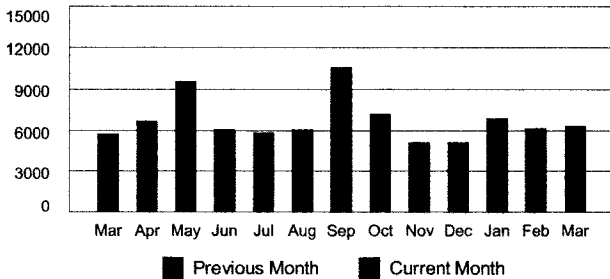
Service	Current	Previous	Usage
Water	2,018	1,954	✓ 6,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$173.72
Sewer	\$212.03
TOTAL CURRENT CHARGES	\$385.75
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$385.75
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2025	\$385.75

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
SK



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MAY 05 2025

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

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MAY 07 2025



AUT0SCH 5-DIGIT 77414 2 PS5 152395AB26-A-1
444 1 AV 0.540



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
In 04-099000-01/4-22	05/15/2025	\$12,423.08

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 03/25/2025 to 04/25/2025
Billing Date: 04/28/2025
Due Date: 05/15/2025
Penalty Date: 05/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	243,951	236,365	758,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$5,333.82
Sewer	\$6,560.59
Sanitation	\$528.67
TOTAL CURRENT CHARGES	\$12,423.08

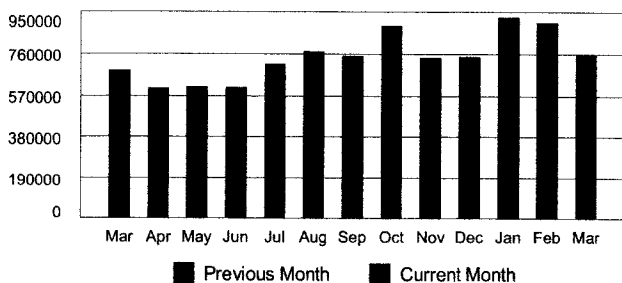
Balance Forward \$0.00

TOTAL AMOUNT DUE \$12,423.08

TOTAL DUE IF PAID AFTER 5PM ON 05/20/2025 \$12,423.08

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
SR



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MAY 07 2025



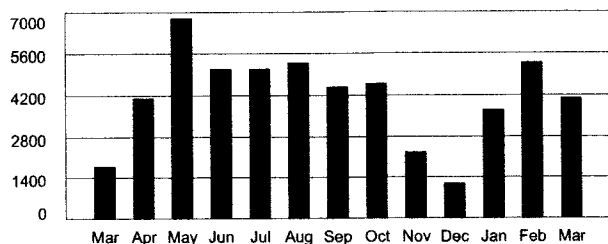
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1422 L AV 0.540



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



Previous Month Current Month

IMPORTANT MESSAGE

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

010-54410-612

Stefanie Pawlosky

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

Inv.16-011000-00/4-25

05/15/2025

\$350.56

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 03/25/2025 to 04/25/2025
Billing Date: 04/28/2025
Due Date: 05/15/2025
Penalty Date: 05/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,860	1,819	4,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$157.95
Sewer	\$192.61
TOTAL CURRENT CHARGES	\$350.56
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$350.56
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2025	\$350.56

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MAY 05 2025

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MAY 07 2025



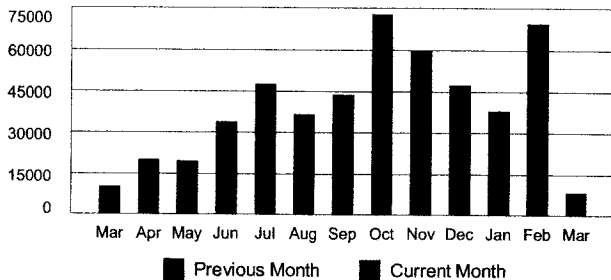
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4928 1 AV 0.540



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

010-54410-66
for note

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 16-032000-01 425	05/15/2025	\$686.39

ACCOUNT INFORMATION

Service Address: ✓ Hamman Rd
Service Period: ✓ 03/25/2025 to 04/25/2025
Billing Date: ✓ 04/28/2025
Due Date: 05/15/2025
Penalty Date: 05/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	9,458	9,372	8,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$302.48
Sewer	\$383.91
TOTAL CURRENT CHARGES	\$686.39
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$686.39
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2025	\$686.39




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✓  **City of Bay City**
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Bay City TX 77414
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MAY 07 2025



AUT0SCH 5-DIGIT 77414 18 PS5 152395AB28-A-1
4928 1 AV 0.540

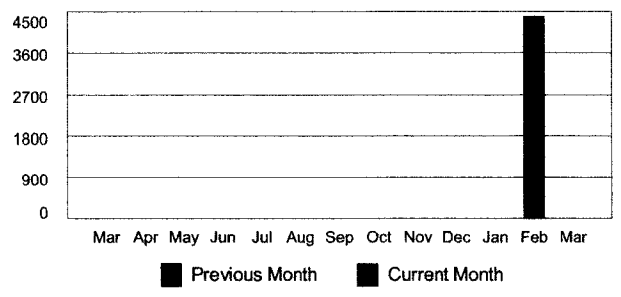


✓ **MATAGORDA COUNTY**
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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

010-54410-661
For Not

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 16-032010-03/4-25	05/15/2025	\$32.42

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: ✓ 03/25/2025 to 04/25/2025
Billing Date: ✓ 04/28/2025
Due Date: 05/15/2025
Penalty Date: 05/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	122	122 ✓	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$32.42
TOTAL CURRENT CHARGES	\$32.42
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$32.42
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2025	\$32.42



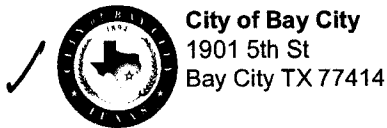
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MAY 05 2025 *SR*

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MAY 07 2025



AUTOSCH 5-DIGIT 77414 6 PS5 152395AB28-A-1
1429 1 AV 0-540

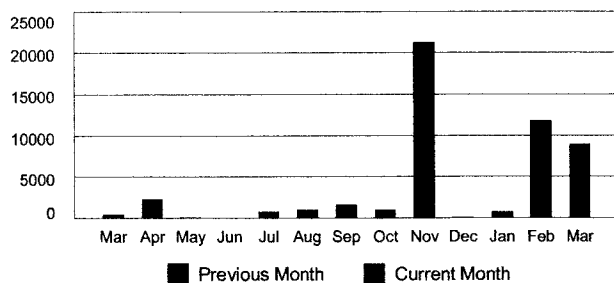


MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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

010-54410-661

[Signature]

ACCOUNT STATEMENT

ACCOUNT NUMBER

Inv. 16-032020-00/425

DUE DATE

05/15/2025

AMOUNT DUE

\$231.67

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 03/25/2025 to 04/25/2025
Billing Date: 04/28/2025
Due Date: 05/15/2025
Penalty Date: 05/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	854	764	9,000

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$102.36
Sewer	\$129.31
TOTAL CURRENT CHARGES	\$231.67
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$231.67
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2025	\$231.67

APPROVED
COUNTY AUDITOR
[Signature]



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NOTICE

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MAY 05 2025 *[Signature]*

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City Services Statement

CITY OF PALACIOS

P.O. Box 845
Palacios, TX 77465



RECEIVED

APR 28 2025

BY: *M. Peña*

380
MAY 07 2025

ACCOUNT INFORMATION

ACCOUNT:
SERVICE ADDRESS:
LAST PAYMENT: 04/17/2025
SERVICE PERIOD:
BILLING DATE:

Inv. 01-0420-02
405 COMMERCE
-54.12
✓ 03/17/2025 TO: 04/15/2025
04/23/2025

May 15, 2025

DUE DATE:

CURRENT WATER CHARGES (IN HUNDREDS)

Meter	Previous	Current	Usage	Amount
WATER	46	✓ 50	4	20.70

OTHER CHARGES

SEWER	20.70
GARBAGE	37.72

APPROVED
AUDITOR

AMOUNT DUE

PREVIOUS BALANCE 0.00

TOTAL AMOUNT DUE BY 05/15/2025

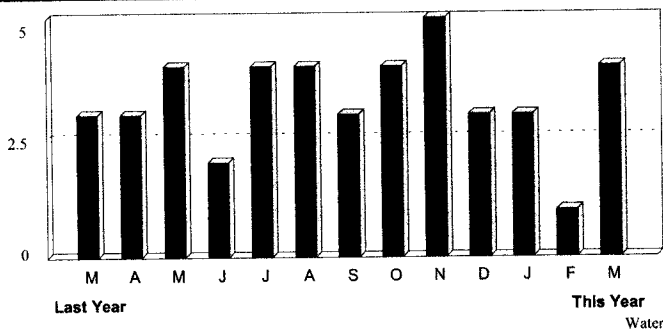
TOTAL AMOUNT DUE AFTER 05/15/2025

TOTAL AMOUNT DUE AFTER 4:30PM ON 05/22/2025
WHEN THE 22ND FALLS ON A WEEKEND, PAYMENT MUST
BE RECEIVED BY 4:30 PM ON FRIDAY.

79.12
✓ 104.12
144.12

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

YOUR MONTHLY USAGE (IN HUNDREDS)



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

010-54410-463
- *M. Peña* DATE: 4/28/2025 -

SPECIAL MESSAGE

VIEW AND PAY UTILITY BILLS ONLINE: [HTTPS://WWW.MUNICIPALONLINEPAYMENTS.COM/PALACIOSTX](https://www.municipalonlinepayments.com/palaciostx)
IN OBSERVANCE OF MEMORIAL DAY CITY HALL WILL BE CLOSED ON MONDAY, MAY 26TH. WE HONOR AND REMEMBER THOSE WHO SERVED.
REGULAR HOURS WILL RESUME ON TUESDAY, MAY 27TH. THANK YOU FOR YOUR UNDERSTANDING.

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.)

MAY 05 2025 *SK*

370

15139

P.O. Box 1189

Edna, TX 77957-1189

Edna (361) 771-4400

Bay City (979) 245-3029

MAY 05 2025



Office Hours:

Monday - Friday

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

ACCOUNT #		ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
13415001/41845		MATAGORDA CO PREC #2		41	0.090000	0	22001 FM 457 / Tin Barn Pet 2		(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/25	04/18/25	31	2	25434	25776	10296224	1	342	64.71
1 100W- HPS 1 LED 100W THANK YOU FOR YOUR PAYMENT 04/21/25 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									20 4.90 24 5.95 -92.61 92.61 75.56
<div style="display: flex; justify-content: space-between;"> <div> RECEIVED MAY 01 2025 BY: DR </div> <div> RECEIVED APR 30 2025 236 010-54416-613 APPROVED COUNTY AUDITOR SR VSO </div> </div>									
COMPARISONS		DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			
CURRENT BILLING PERIOD		31	342	11	2.09	CURRENT BILL PAST DUE AFTER 05/15/25 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$75.56			
PREVIOUS BILLING PERIOD		28	514	18	2.93				
SAME PERIOD LAST YEAR		31	155	5	1.36				
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			

\$75.56

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

Keep This Portion for your Records - Return Bottom Portion with Payment

1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 26

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

370
MAY 06 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.090000	0	✓ MC Transfer Station	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/25	04/17/25 ✓	30	2	267438 ✓	270235	10300035	1	2797	433.25

THANK YOU FOR YOUR PAYMENT 04/15/25
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

433.25
-421.81
421.81
433.25

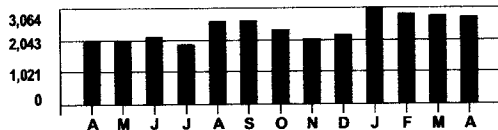
MAY 02 2025 *SL* 010-54410-595
Lina Kuebat

APPROVED
COUNTY AUDITOR
SL *VP*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$433.25
CURRENT BILLING PERIOD	30	2797	93	14.44	CURRENT BILL PAST DUE AFTER	05/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	28	2820	101	15.06				
SAME PERIOD LAST YEAR	31	2013	65	9.89	AFTER DUE DATE PAY			\$433.25

\$433.25

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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Bill Type	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	

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv 13415002/41825	MATAGORDA CO PREC #2 ✓	41	0.090000	0	20305 FM 457 / St Lights Library	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		CHARGES
FROM	TO			PREVIOUS	PRESENT	
03/18/25	04/18/25 ✓	31	0			0.00
1 100W- HPS						42
12 LED-100 W VANDAL PROOLF						504
9 TRANSFORMER						0
THANK YOU FOR YOUR PAYMENT 04/21/25						-154.50
PREVIOUS AMOUNT DUE						154.50
TOTAL AMOUNT DUE						154.50
<div style="display: flex; justify-content: space-between;"> <div> <p>RECEIVED MAY 01 2025 ST. DR.....</p> </div> <div> <p>206 010 54410613 RECEIVED APR 30 2025 APPROVED COUNTY AUDITOR [Signature]</p> </div> </div>						
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	0	0	0	<div style="display: flex; justify-content: space-between;"> <div> <p>CURRENT BILL PAST DUE AFTER 05/15/25</p> <p>AFTER DUE DATE PAY</p> </div> <div> <p>BILL IS DUE UPON RECEIPT</p> <p>\$154.50 ✓</p> </div> </div>	
PREVIOUS BILLING PERIOD	28	0	0	0		
SAME PERIOD LAST YEAR	31	0	0	0		
					<p>PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</p> <p>VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>	

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

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MAY 05 2025



Office Hours:
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv 13415004 / 1825	MATAGORDA CO PREC #2 ✓	41	0.090000	0	112 CR 230 / Marine ✓	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/25	04/18/25 ✓	31	2	24	68	10504534	1	44	30.11

DEMAND:	READING	ACTUAL	BILLED
	1.020	1.020	1.020
THANK YOU FOR YOUR PAYMENT	04/21/25		
PREVIOUS AMOUNT DUE			0.00
TOTAL AMOUNT DUE			-28.45
			28.45
			30.11

RECEIVED
MAY 01 2025

BY DR. OR...

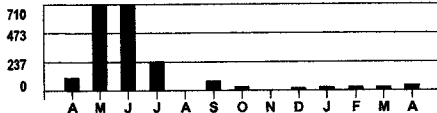
296 024- 54410 662
RECEIVED APR 30 2025

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COUNTY AUDITOR

82 108

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	44	1	0.97		\$30.11 ✓
PREVIOUS BILLING PERIOD	28	31	1	1.02	CURRENT BILL PAST DUE AFTER	05/15/25
SAME PERIOD LAST YEAR	31	112	4	1.20	AFTER DUE DATE PAY	BILL IS DUE UPON RECEIPT
						\$30.11

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

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

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MAY 05 2025

Office Hours:

Monday - Friday

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005 / 41825	MATAGORDA CO PREC #2 ✓	20	0.090000	0	24128 FM 457 VFW Pct 2 ✓	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/25	04/18/25 ✓	31	2	29535 ✓	29620 ✓	10295975	1	85	40.29
2 1000W FLOOD LIGHT									59.50
1 TRANSFORMER									2.00
THANK YOU FOR YOUR PAYMENT 04/21/25									-92.32
PREVIOUS AMOUNT DUE									92.32
TOTAL AMOUNT DUE									101.79

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MAY 01 2025

206 010-54410-613

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	85	3	1.30	CURRENT BILL	05/15/25	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	28	7	0	1.10	PAST DUE AFTER		
SAME PERIOD LAST YEAR	31	41	1	1.12	AFTER DUE DATE PAY		\$101.79

Your Electricity Use Over The Last 13 Months



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Bill Type	Read Type
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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	

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1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

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MAY 05 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006/41825	MATAGORDA CO PREC #2 ✓	20	0.090000	0	24128 FM 457 VFW Pet 2 ✓	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/25	04/18/25 ✓	31	2	87624 ✓	88032	10297354	1	408	74.37

THANK YOU FOR YOUR PAYMENT 04/21/25
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

-67.69
67.69
74.37

RECEIVED
MAY 01 2025

236010-64410-613

RECEIVED APR 30 2025

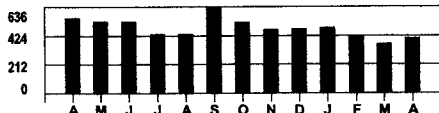
ST. DR.....

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$74.37
CURRENT BILLING PERIOD	31	408	13	2.40	CURRENT BILL PAST DUE AFTER	05/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	28	368	13	2.42				
SAME PERIOD LAST YEAR	31	556	18	2.87	AFTER DUE DATE PAY			\$74.37

\$74.37

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

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

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
13415007/4	MATAGORDA CO PREC #2		20	0.090000	0	24128 FM 457 Library Pct 2		(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE
FROM	TO			PREVIOUS	PRESENT			
03/18/25	04/18/25	31	2	117248	117879	10297352	1	631
THANK YOU FOR YOUR PAYMENT 04/21/25								101.35
PREVIOUS AMOUNT DUE								-93.33
TOTAL AMOUNT DUE								93.33
								101.35

RECEIVED MAY 01 2025

29L 010-84416613

RECEIVED APR 14 2025 APPROVED COUNTY AUDITOR

Bill to BC Library

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$101.35
CURRENT BILLING PERIOD	31	631	20	3.27	CURRENT BILL PAST DUE AFTER	05/15/25	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	28	589	21	3.33			
SAME PERIOD LAST YEAR	31	579	19	2.95	AFTER DUE DATE PAY		\$101.35

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
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

Keep This Portion for your Records - Return Bottom Portion with Payment

Bin to BC Ripway

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

370
MAY 07 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
30866001	VAN VLECK COMMUNITY CENTER	20	0.090000	0	Pct. VV Comm. Center	(409) 245-4395
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		CHARGES
FROM	TO			PREVIOUS	PRESENT	
03/18/25	04/18/25	31	2	172350	173248	133.66
THANK YOU FOR YOUR PAYMENT						-136.25
PREVIOUS AMOUNT DUE						136.25
TOTAL AMOUNT DUE						133.66
<p>010-54410-612</p> <p>Stefanie Pawlosky</p> <p>MAY 05 2025</p>						<p>APPROVED COUNTY AUDITOR</p>
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	898	29	4.31	CURRENT BILL PAST DUE AFTER	
PREVIOUS BILLING PERIOD	28	959	34	4.87	05/15/25	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	829	27	3.88	AFTER DUE DATE PAY	
					\$133.66	
<p>Your Electricity Use Over The Last 13 Months</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>		

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4 COOP READ - FIELD

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Keep This Portion for your Records - Return Bottom Portion with Payment

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

370

MAY 07 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Int. #3510001/41125	CEDAR LANE HOME DEM CLU	30	0.090000	0	HALL Pct. 1 Cedar Lane	(979) 245-3914

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/25	04/18/25	31	2	115458	115858	10300006	1	400	131.23

1 100W- HPS
THANK YOU FOR YOUR PAYMENT 04/21/25
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

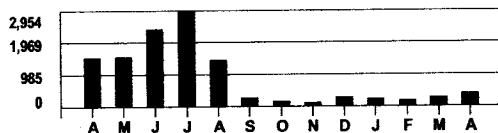
10.50
-126.46
126.46
141.73

010-54410-612
Stefanie Pawlosky
MAY 05 2025 SR

APPROVED
COUNTY AUDITOR
SR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$141.73
CURRENT BILLING PERIOD	31	400	13	4.23	CURRENT BILL PAST DUE AFTER	05/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	28	280	10	4.14				
SAME PERIOD LAST YEAR	31	1535	50	8.19	AFTER DUE DATE PAY			\$141.73

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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9 WAITING TO BE BILLED	

Keep This Portion for your Records - Return Bottom Portion with Payment

370

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

MAY 05 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
52570001/41825	MATAGORDA COUNTY PCT 3 (ALL)	20	0.090000	3	3372 FM 521 Carl Park / River Park	(361) 972-2719

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/25	04/18/25 ✓	31	0			0			20.00

THANK YOU FOR YOUR PAYMENT 04/15/25

PREVIOUS AMOUNT DUE -20.00

TOTAL AMOUNT DUE 20.00

0/0 54410 660
AH

APPROVED
COUNTY AUDITOR
SRK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	0	0	0.65	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>05/15/25</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$21.00</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	05/15/25	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$21.00
CURRENT BILL PAST DUE AFTER	05/15/25	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$21.00											
PREVIOUS BILLING PERIOD	28	0	0	0.71									
SAME PERIOD LAST YEAR	31	0	0	0.65									

RECEIVED
MAY 01 2025
BY: DR

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
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Keep This Portion for your Records - Return Bottom Portion with Payment

370

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

MAY 05 2025



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 Pet # 2	30	0.090000	0	FM 457 Old Swing Bridge Sgt	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/21/25	04/18/25	28	2	104	304	10506218	1	200	283.11

THANK YOU FOR YOUR PAYMENT 04/21/25

PREVIOUS AMOUNT DUE -291.30

PREVIOUS UNPAID BALANCE 305.86

TOTAL AMOUNT DUE 14.56 (late fee)

(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 297.67

RECEIVED
MAY 01 2025

BY: DR

206 010-54410-613
RECEIVED
 APP 3 MAY 2025
 COUNTY AUDITOR
 SK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	28	200	7	10.11	CURRENT BILL PAST DUE AFTER 05/15/25
PREVIOUS BILLING PERIOD	31	283	9	9.40	
SAME PERIOD LAST YEAR	31	570	18	9.60	AFTER DUE DATE PAY

\$297.67

YOUR ELECTRICITY USE OVER THE LAST 13 MONTHS

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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Keep This Portion for your Records - Return Bottom Portion with Payment

277 11.80 513 11.80

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

1036
MAY 06 2025

Inv. 187 / 4-28-25 4/28/2025 ✓

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	72000	70000	✓ 2000	29.98
Sewage				25.25
Total Due				✓ \$55.23

After Due Date 30.00 \$ 85.23

RECEIVED

APR 30 2025

MCJP4

Last payment received 4/21/25 for \$80.73.

APPROVED
COUNTY AUDITOR

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.
Payments can be made by cash, check, Money Order and
Credit Card. There is a \$2.50 processing fee for all cards.

MAY 02 2025

38
QB-01-22

MAY 02 2025



CUSTOMER ACCOUNT	DUE DATE PAID/CLEAR AFTER THIS DATE
187	5/20/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
55.23	85.23

MAIL THIS STUB WITH YOUR PAYMENT

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	
010-464-105-000-0000	010-51050-464	SALARY - ELECTED OFFICIAL
010-464-107-000-0000	010-51070-464	SALARY - CLERKS
010-464-201-000-0000	010-52010-464	SALARY - PART-TIME
010-464-202-000-0000	010-52020-464	MEDICARE
010-464-203-000-0000	010-52030-464	GROUP HOSPITAL INS.
010-464-206-000-0000	010-52060-464	RETIREMENT
010-464-207-000-0000	010-52070-464	UNEMPLOYMENT INS.
010-464-210-000-0000	010-52100-464	ALTERNATE RETIREMENT
010-464-330-000-0000	010-53300-464	TRAVEL AND TRIP COSTS
010-464-403-000-0000	010-54030-464	OPERATING SUPPLIES
010-464-420-000-0000	010-54200-464	JURORS EXPENSE
010-464-441-000-0000	010-54410-464	TELEPHONE
010-464-451-000-0000	010-54510-464	UTILITIES
010-464-460-000-0000	010-54600-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-485-000-0000	010-54850-464	RENTALS
		SEMINARS & ASSOC. DUES

3974

MAY 05 2025

Matagorda County WCID #6 ✓
PO Box 316 HOUSTON TX RPDC 773
✓ Van Vleck TX 77482,
(979) 245-9461

24 APR 2025 AM 2 L

Inv 124 / 4-22-25

4/23/2025

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1011400	1009700 ✓	1700	17.00
Sewage				21.00
Total Due				\$38.00

*** After Due Date Penalty 3.80 \$ 41.80 ***

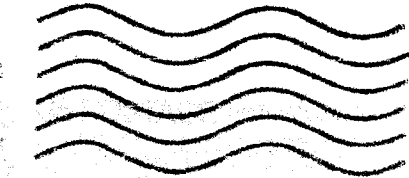
010-54410-612
Stefanie Pawlosky ✓

Last payment received 4/11/25 for \$38.00.

APPROVED
COUNTY AUDITOR
82 KP

✓ From 3/18/2025 TO
4/22/2025

24



CUSTOMER ACCOUNT	DUE DATE FIRST DUE AFTER THIS DATE
124	5/10/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
38.00	41.80

MAIL THIS STUB WITH YOUR PAYMENT

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

RECEIVED
MAY 01 2025

BY: DR.....

