

CUSTOMER
COUNTY BARN PRECINCT 3

✓ 2254
JUL 07 2025

ACCOUNT NUMBER
INV2904139-9 / 61825
DATE MAILED
Jun 24, 2025

DATE DUE
AMOUNT DUE

Page 1 of 4
Jul 09, 2025
\$ 60.65

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

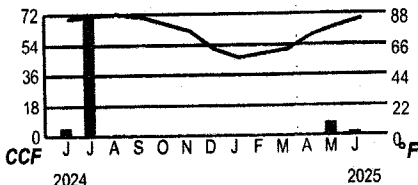
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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	5	8	2
Average daily gas use(CCF)	0.2	0.3	0.1
Average daily temperature	84	78	83
Days in billing period	31	29	33

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 59.24
Payment Jun 12, 2025	- 59.24
Current gas charges (Details on page 2)	+ 60.65
Total amount due	\$ 60.65

Thank you!

APPROVED
COUNTY AUDITOR

SK lg

0105441064
AH

RECEIVED
JUL 02 2025

BY: DR.....

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill
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Phone
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In person
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CUSTOMER
COUNTY BARN PRECINCT 3 ✓

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

ACCOUNT NUMBER
2904139-9
DATE MAILED
Jun 24, 2025

DATE DUE
AMOUNT DUE

Page 2 of 4
Jul 09, 2025
\$ 60.65 ✓

DEFINITIONS

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

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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

Meter Number **Day Billing Period**
3828200587513 33

Rate: GSS-2099-U-GRIP 2025@14.95 Pressure Base

Billing Period	Current Reading	Previous Reading	Total	x Combined pressure factor	= Usage
05/16/25 - 06/18/25	9546 ✓	9544	2	1.14020	2 CCF
Customer charge					\$53.12
Storage inventory charge					0.01
Base amount					0.31
Gas cost adjustment					1.61
Tax act 2022					1.93
Reimbursement of local franchise fee					3.02
Reimbursement of State GRT					0.65
Total current charges					\$ 60.65 ✓

The customer charge includes the current GRIP surcharge of \$5.12.

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.

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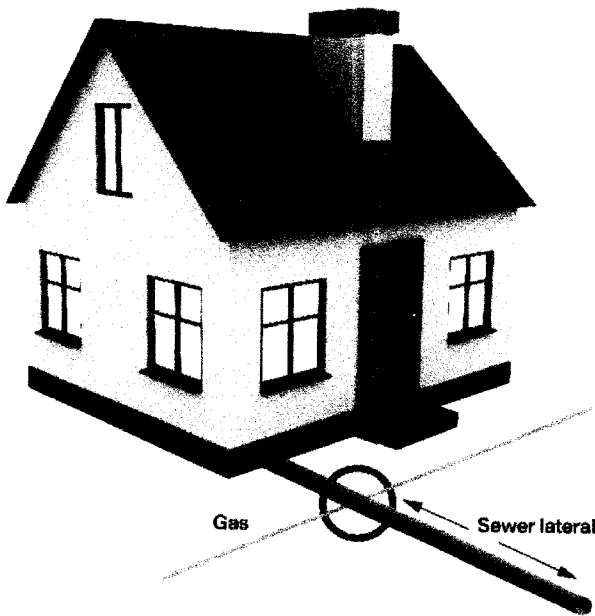
• **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

• **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

WARNING TO OUR CUSTOMERS

**Clogged sewers and
natural gas lines don't mix.
Call before you clear.**



**If you suspect a gas leak, leave immediately on foot and
call CenterPoint Energy or 911 from a safe, remote location.**

230424_05

Sewer and/or septic blockage could potentially result in a hazard due to natural gas and sewer or septic lines intersecting underground.

For your safety:

- If a block occurs, do not try to drill through it. Call 811 immediately to have buried lines marked.
- Contact a qualified professional if you think lines have intersected.
- If an issue is discovered, call CenterPoint Energy for assistance.
- If you suspect a gas leak, leave on foot and call CenterPoint Energy or 911 from a safe, remote location.

Escanea el código QR para la traducción al español.

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**SAFETY IS IN YOUR HANDS.
EVERY DIG. EVERY TIME.**

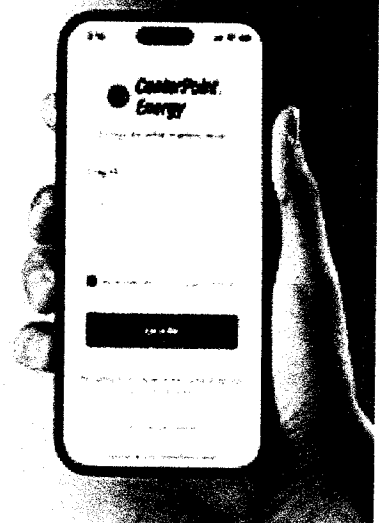


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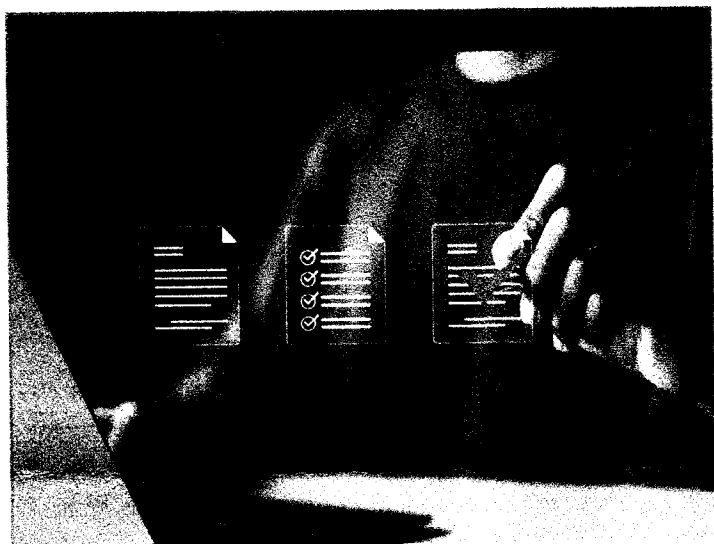
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June, 2025



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by going paperless.

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Visit **CenterPointEnergy.com/Paperless** or scan the QR Code to get started.



250129_02

Enjoy summer with these tips to help lower your energy bills!



Keep your house warmer than normal when you are away, and return it to normal when you get back.



When washing clothes, switch the temperature setting from hot to warm and always wash with a full load.



Prevent air leaks by checking and repairing all cracked, separated or missing exterior caulking and weather stripping, especially around windows and entry doors.



For more energy saving tips visit **CenterPointEnergy.com/SavingsTips** or scan the QR code.

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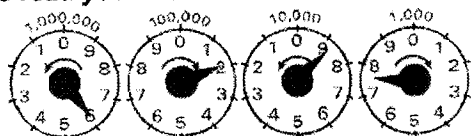


A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
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4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3 ✓

2254
JUL 07 2025

ACCOUNT NUMBER

6401111506-6 / 61805 DATE DUE

Page 1 of 4

Jul 09, 2025

DATE MAILED

Jun 24, 2025

AMOUNT DUE

\$ 55.05

SERVICE ADDRESS

25000 State Highway 35 S, Palacios, TX 77465-1920

Gas leak or emergency

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Customer service

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Monday - Friday, 7 am - 7 pm

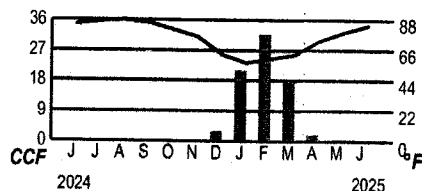
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24 hours a day

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	0	0	0
Average daily gas use(CCF)	0.0	0.0	0.0
Average daily temperature	84	78	83
Days in billing period	31	29	33

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ACCOUNT SUMMARY

Previous gas amount due	\$ 48.00
Payment Jun 12, 2025	- 48.00
Current gas charges (Details on page 2)	+ 55.05
Total amount due	\$ 55.05

Thank you!

APPROVED
COUNTY AUDITOR

8K
60

01054410-614

AH

RECEIVED
JUL 02, 2025

BY: DR

How to pay your bill

Online

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AMOUNT DUE

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SERVICE ADDRESS

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Rate: GSS-2099-U-GRIP 2025@14.95 Pressure Base

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Current gas charges

Meter Number **Day Billing Period**

3731506736444 33

Billing Period	Current Reading	Previous Reading	=	Usage
05/16/25 - 06/18/25 ✓	736	736		0 CCF
Customer charge				\$53.12
Tax act 2022				1.93
Total current charges				\$ 55.05 ✓

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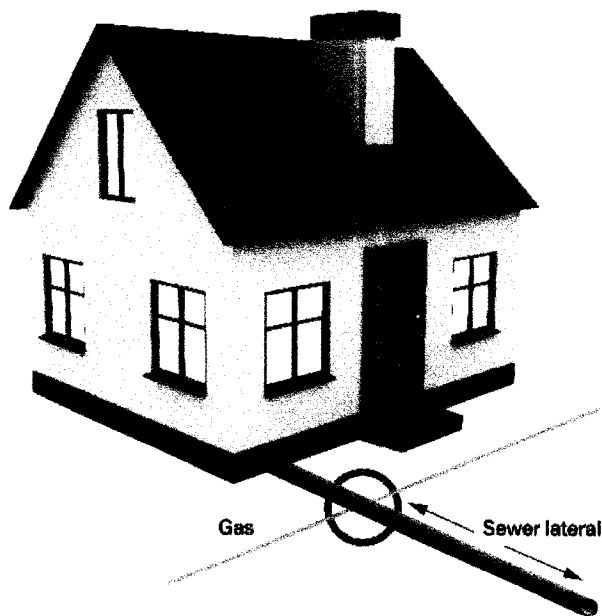
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June, 2025

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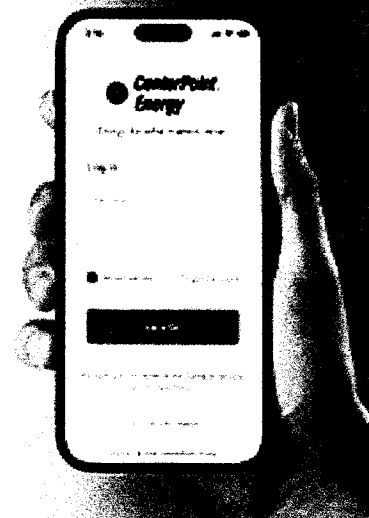


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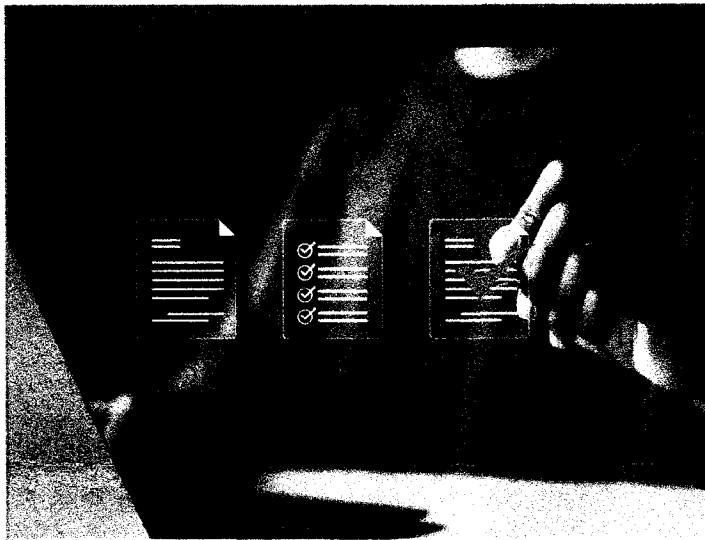
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June, 2025



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250129_02

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250423-10

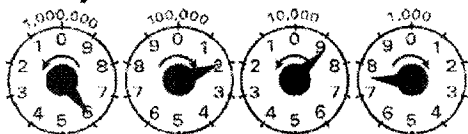


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The entire meter reading is 6187.



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

548

JUL 07 2025



AUT0SCH 5-DIGIT 77414 18 PS5 153612AA26-A-1
4630 1 AV 0.540

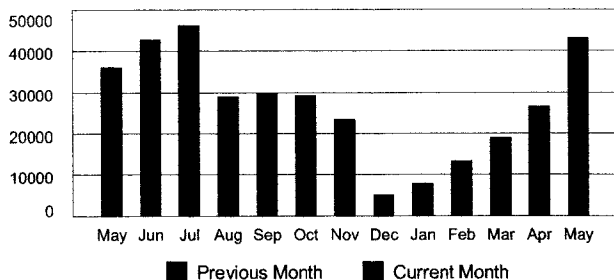


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

1CNOB

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
Inv. 01-013000-02/6-25	07/15/2025	\$296.35

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 05/25/2025 to 06/25/2025
Billing Date: 06/26/2025
Due Date: 07/15/2025
Penalty Date: 07/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	8,815	8,383	43,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$296.35
TOTAL CURRENT CHARGES	\$296.35
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$296.35
TOTAL DUE IF PAID AFTER 5PM ON 07/20/2025	\$296.35

APPROVED
COUNTY AUDITOR



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 07/25/25 to avoid
disconnection.

RECEIVED
JUL 02 2025

90-54410-508

Signature

Signature

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2025. If balance is not paid by 5 p.m. on 07/25/25, 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 07 2025



AUTOSCH 5-DIGIT 77414 18 PS5 153612AA26-A-1
4630 1 AV 0.540

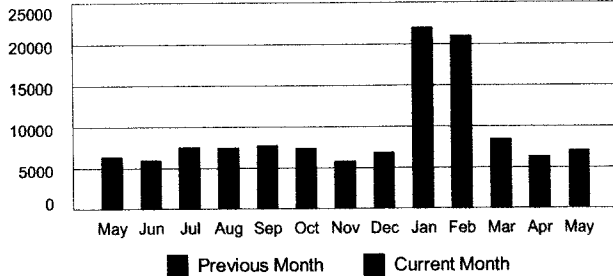


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ICMOB

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HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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RECEIVED
JUL 02 2025
BY: *[Signature]*

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ACCOUNT STATEMENT

ACCOUNT NUMBER

Inv. 01-016000-02

DUE DATE

07/15/2025

AMOUNT DUE

\$754.55

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: ✓ 05/25/2025 to 06/25/2025
Billing Date: 06/26/2025
Due Date: 07/15/2025
Penalty Date: 07/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,839	✓ 2,768	7,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$178.53
Sewer	\$217.93
Sanitation	\$358.09
TOTAL CURRENT CHARGES	\$754.55

Balance Forward \$0.00

TOTAL AMOUNT DUE \$754.55

TOTAL DUE IF PAID AFTER 5PM ON 07/20/2025 \$754.55

WARNING

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010-54410508



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

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JUL 07 2025



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4630 1 AV 0.540

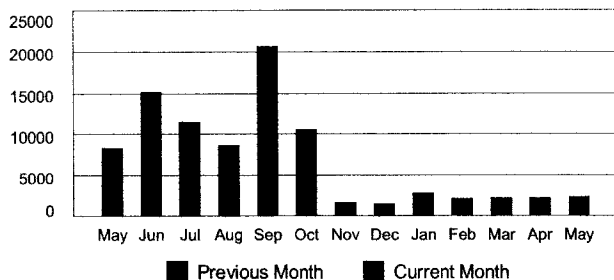


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

1CMOB

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
JUL 02 2025
BY: *[Signature]*

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 01-018000-02/5-05	07/15/2025	\$56.40

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: ✓ 05/25/2025 to 06/25/2025
Billing Date: 06/26/2025
Due Date: 07/15/2025
Penalty Date: 07/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,458	✓ 1,435	2,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$56.40
TOTAL CURRENT CHARGES	\$56.40
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$56.40
TOTAL DUE IF PAID AFTER 5PM ON 07/20/2025	\$56.40

APPROVED
COUNTY AUDITOR



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DISCONNECTION IMMEDIATELY

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010-54410-508

[Signature]

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1901 5th St
Bay City TX 77414

548
JUL 09 2025



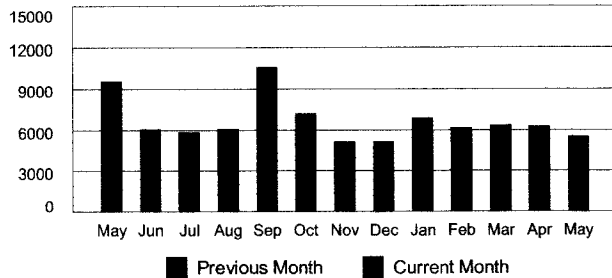
***AUTO**SCH 5-DIGIT 77414 2 PS5 153612AA26-A-1
431 1 AV 0.540



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

Customer Service: 979-245-2322
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HISTORICAL WATER USAGE



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

RECEIVED
JUL 03 2025
BY: *SL*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2025. If balance is not paid by 5 p.m. on 07/25/25, 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
Inv- 04-098000-02/6/25	07/15/2025	\$373.51

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 05/25/2025 to 06/25/2025
Billing Date: 06/26/2025
Due Date: 07/15/2025
Penalty Date: 07/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,137	2,081	5,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$168.24
Sewer	\$205.27
TOTAL CURRENT CHARGES	\$373.51
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$373.51
TOTAL DUE IF PAID AFTER 5PM ON 07/20/2025	\$373.51



Approved
County Auditor
SL

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 07/25/25 to avoid
disconnection.



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

548
JUL 09 2025



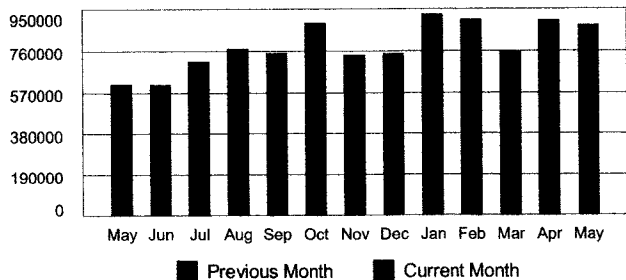
***AUTO**SCH 5-DIGIT 77414 2 PS5 153612AA26-A-1
432 1 AV 0.540

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

1 Tail

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.com

RECEIVED
JUL 03 2025

BY: *SL*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2025. If balance is not paid by 5 p.m. on 07/25/25, 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
04-099000-01/6-25	07/15/2025	\$14,260.61

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 05/25/2025 to 06/25/2025
Billing Date: 06/26/2025
Due Date: 07/15/2025
Penalty Date: 07/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	261,722	252,935	878,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$6,157.70
Sewer	\$7,574.24
Sanitation	\$528.67
TOTAL CURRENT CHARGES	\$14,260.61

Balance Forward \$0.00

TOTAL AMOUNT DUE \$14,260.61

TOTAL DUE IF PAID AFTER 5PM ON 07/20/2025 \$14,260.61



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 07/25/25 to avoid
disconnection.



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

548
JUL 09 2025



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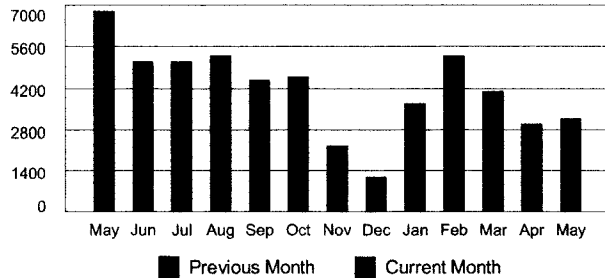


MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

Pct 1

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

JUL 07 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 16-011000-00/125	07/15/2025	\$336.79

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 05/25/2025 to 06/25/2025
Billing Date: 06/26/2025
Due Date: 07/15/2025
Penalty Date: 07/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,922	1,899	3,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$151.77
Sewer	\$185.02
TOTAL CURRENT CHARGES	\$336.79
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$336.79
TOTAL DUE IF PAID AFTER 5PM ON 07/20/2025	\$336.79



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 07/25/25 to avoid
disconnection.

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

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JUL 09 2025



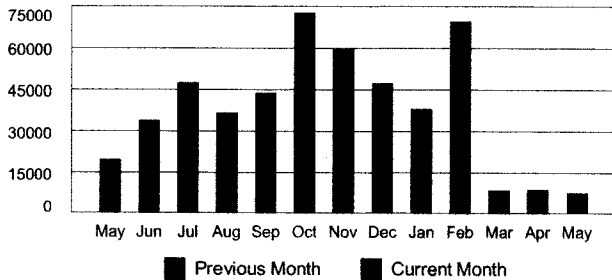
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4866 1 AV 0.540



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

[Signature]

ACCOUNT STATEMENT

Inv.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	7/15/2025	\$671.09

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 05/25/2025 to 06/25/2025
Billing Date: 06/26/2025
Due Date: 07/15/2025
Penalty Date: 07/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	9,621	8,545	7,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$295.62
Sewer	\$375.47
TOTAL CURRENT CHARGES	\$671.09

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$671.09
TOTAL DUE IF PAID AFTER 5PM ON 07/20/2025	\$671.09

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2025. If balance is not paid by 5 p.m. on 07/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

JUL 07 2025



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

548

JUL 09 2025



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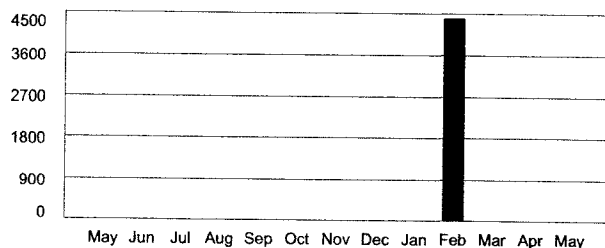


MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

1 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



Previous Month Current Month

IMPORTANT MESSAGE

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

010-54410-661

for not

ACCOUNT STATEMENT

ACCOUNT NUMBER

Inv. 16-032010-03 6-15

DUE DATE

07/15/2025

AMOUNT DUE

\$32.42

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 05/25/2025 to 06/25/2025
Billing Date: 06/26/2025
Due Date: 07/15/2025
Penalty Date: 07/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	122	122	0

ACCOUNT SUMMARY

SERVICE
Water CHARGE \$32.42
TOTAL CURRENT CHARGES \$32.42
Balance Forward \$0.00
TOTAL AMOUNT DUE \$32.42
TOTAL DUE IF PAID AFTER 5PM ON 07/20/2025 \$32.42

Approved
County Auditor
[Signature]



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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disconnection.

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ST JUL 07 2025



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

548

JUL 09 2025



AUT0SCH 5-DIGIT 77414 6 PS5 153612AA26-A-1
1410 1 AV 0.540

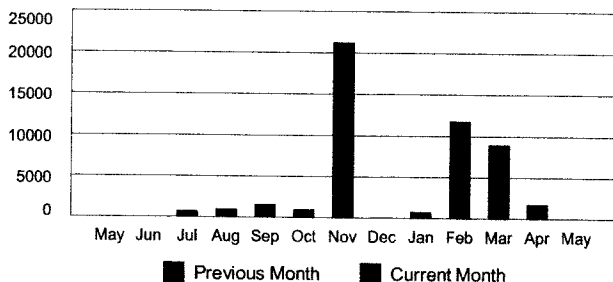


MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

/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

for note

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-006-25	07/15/2025	\$95.50

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 05/25/2025 to 06/25/2025
Billing Date: 06/26/2025
Due Date: 07/15/2025
Penalty Date: 07/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	873	872	100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$41.31
Sewer	\$54.19
TOTAL CURRENT CHARGES	\$95.50
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$95.50
TOTAL DUE IF PAID AFTER 5PM ON 07/20/2025	\$95.50

Approved
County Auditor
[Signature]

WARNING

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DISCONNECTION IMMEDIATELY

NOTICE

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SL JUL 07 2025

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

370
JUL 09 2025



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

ACCOUNT #	13413002	ACCOUNT NAME	MATAGORDA COUNTY (LANDFILL)	RATE	30	PCRF	0.090000	BILL TYPE	0	SERVICE ADDRESS	MC Transfer Station	TELEPHONE #	(979) 244-2717
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES				
FROM	TO			PREVIOUS	PRESENT								
05/18/25	06/18/25	31	2	273288	276553	10300035	1	3265	487.34				
THANK YOU FOR YOUR PAYMENT									06/16/25	-447.58			
PREVIOUS AMOUNT DUE									447.58				
TOTAL AMOUNT DUE									487.34				
<p>010-54410-595</p> <p>Lina Klobat</p> <p>Approved County Auditor</p> <p>SKLP</p>													
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$487.34				
CURRENT BILLING PERIOD	31	3265	105	15.72	CURRENT BILL PAST DUE AFTER				07/15/25				
PREVIOUS BILLING PERIOD	31	3053	98	14.44	BILL IS DUE UPON RECEIPT								
SAME PERIOD LAST YEAR	31	2169	70	10.90	AFTER DUE DATE PAY				\$487.34				
<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>								

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

JUL 03 2025

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

370
JUL 09 2025



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	0.090000	0	20305 FM 457 St. Lights	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/25	06/18/25	31	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 06/16/25		-154.50
PREVIOUS AMOUNT DUE		154.50
TOTAL AMOUNT DUE		154.50

206 016 62416-613

RECEIVED JUN 30 2025

Approved
County Auditor

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$154.50
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	07/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	0	0	0				
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY			\$154.50

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

RECEIVED AFTER CUTOFF

8K

JUL 01 2025

Keep This Portion for your Records - Return Bottom Portion with Payment
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



P.O. Box 1189
Edna, TX 77957-1189

ACCOUNT NUMBER	13415002
Previous Balance	\$0.00
Current Bill	\$154.50
SAVE	\$0.00
IF PAID BY	07/15/25
Total Due on Account	\$154.50
After 07/15/25	\$154.50

MATAGORDA CO PREC #2
PO BOX 571
MATAGORDA TX 77457-0571

0
25

JACKSON ELECTRIC COOPERATIVE INC
PO BOX 1189
EDNA TX 77957-1189



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

JUL 09 2025



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

ACCOUNT #	13415001	ACCOUNT NAME	MATAGORDA CO PREC #2	RATE	41	PCRF	0.090000	BILL TYPE	1	SERVICE ADDRESS	22001 FM 457	TELEPHONE #	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES				
FROM	TO			PREVIOUS	PRESENT								
05/18/25	06/18/25	31	0	26013	26516	10296224	1	503	83.40				
1 LED 100W									42				
THANK YOU FOR YOUR PAYMENT									06/16/25				
PREVIOUS AMOUNT DUE									61.84				
TOTAL AMOUNT DUE									93.90				
RECEIVED JUN 30 2025													
COMPARISONS		DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			93.90				
CURRENT BILLING PERIOD	31	503	16	2.69	CURRENT BILL PAST DUE AFTER			07/15/25	BILL IS DUE UPON RECEIPT				
PREVIOUS BILLING PERIOD	30	237	8	1.71	AFTER DUE DATE PAY			93.90					
SAME PERIOD LAST YEAR	31	295	10	1.81									
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													

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County Auditor

SR
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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

RECEIVED AFTER CUTOFF

SR JUL 01 2025

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



P.O. Box 1189
Edna, TX 77957-1189

ACCOUNT NUMBER	13415001
Previous Balance	\$0.00
Current Bill	\$93.90
SAVE	\$0.00
IF PAID BY	07/15/25
Total Due on Account	\$93.90
After 07/15/25	\$93.90

MATAGORDA CO PREC #2
ATTN KENT POLLARD
PO BOX 571
MATAGORDA TX 77457-0571

JACKSON ELECTRIC COOPERATIVE INC
PO BOX 1189
EDNA TX 77957-1189

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



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

ACCOUNT #	13415004	ACCOUNT NAME	MATAGORDA CO PREC #2	RATE	41	PCRF	0.090000	BILL TYPE	0	SERVICE ADDRESS	112 CR 230 Marine	TELEPHONE #	(979) 244-7609
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES				
FROM	TO			PREVIOUS	PRESENT								
05/18/25	06/18/25	31	2	112	156	10504534	1	44	30.11				
DEMAND:		READING	ACTUAL	BILLED									
		1.020	1.020	1.020									
THANK YOU FOR YOUR PAYMENT		06/16/25											
PREVIOUS AMOUNT DUE				0.00									
TOTAL AMOUNT DUE				-29.89									
				29.89									
				30.11									
JUL 024-34416-662													
RECEIVED JUN 30 2025													
COMPARISONS					DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		30.11		
CURRENT BILLING PERIOD					31	44	1	0.97	CURRENT BILL PAST DUE AFTER		07/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD					30	44	1	1.00	AFTER DUE DATE PAY		30.11		
SAME PERIOD LAST YEAR					31	710	23	3.21					
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													

Approved
County Auditor

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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

RECEIVED AFTER CUTOFF

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



P.O. Box 1189
Edna, TX 77957-1189

ACCOUNT NUMBER	13415004
Previous Balance	\$0.00
Current Bill	\$30.11
SAVE	\$0.00
IF PAID BY	07/15/25
Total Due on Account	\$30.11
After 07/15/25	\$30.11

MATAGORDA CO PREC #2 Marine
PO BOX 571
MATAGORDA TX 77457-0571

0
25

JACKSON ELECTRIC COOPERATIVE INC
PO BOX 1189
EDNA TX 77957-1189



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

370
JUL 09 2025



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

ACCOUNT #	13415005	ACCOUNT NAME	MATAGORDA CO PREC #2	RATE	20	PCRF	0.090000	BILL TYPE	1	SERVICE ADDRESS	24128 FM 457 VFW Kitchen	TELEPHONE #	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES				
FROM	TO			PREVIOUS	PRESENT								
05/18/25	06/18/25	31	0	29638	29655	10295975	1	17	32.06				
2 1000W FLOOD LIGHT									800	59.50			
1 TRANSFORMER									0	2.00			
THANK YOU FOR YOUR PAYMENT 06/16/25										-93.59			
PREVIOUS AMOUNT DUE										93.59			
TOTAL AMOUNT DUE										93.56			
J36 016-54416-613													
RECEIVED JUN 30 2025													
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$93.56				
CURRENT BILLING PERIOD	31	17	1	1.03	CURRENT BILL PAST DUE AFTER				07/15/25	BILL IS DUE UPON RECEIPT			
PREVIOUS BILLING PERIOD	30	18	1	1.07	AFTER DUE DATE PAY				\$93.56				
SAME PERIOD LAST YEAR	31	33	1	1.08									
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								

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County Auditor

812

68

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

JUL 01 2025

RECEIVED AFTER CUTOFF

Keep This Portion for your Records - Return Bottom Portion with Payment
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



P.O. Box 1189
Edna, TX 77957-1189

ACCOUNT NUMBER	13415005
Previous Balance	\$0.00
Current Bill	\$93.56
SAVE	\$0.00
IF PAID BY	07/15/25
Total Due on Account	\$93.56
After 07/15/25	\$93.56



MATAGORDA CO PREC #2
PO BOX 571
MATAGORDA TX 77457-0571

0
25

JACKSON ELECTRIC COOPERATIVE INC
PO BOX 1189
EDNA TX 77957-1189



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

JUL 09 2025



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

ACCOUNT #	13415006	ACCOUNT NAME	MATAGORDA CO PREC #2	RATE	20	PCRF	0.090000	BILL TYPE	1	SERVICE ADDRESS	24128 FM 457 VFW Hall	TELEPHONE #	(979) 863-7861	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES					
FROM	TO			PREVIOUS	PRESENT									
05/18/25	06/18/25	31	0	88508	88980	10297354	1	472	82.11					
THANK YOU FOR YOUR PAYMENT									06/16/25					
PREVIOUS AMOUNT DUE									-80.22					
TOTAL AMOUNT DUE									80.22					
									82.11					
206010-54416-613														
Bill to be library														
RECEIVED JUN 30 2025														
Approved County Auditor														
SK GP														
COMPARISONS					DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$82.11		
CURRENT BILLING PERIOD					31	472	15	2.65	CURRENT BILL PAST DUE AFTER			07/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD					30	476	16	2.67						
SAME PERIOD LAST YEAR					31	526	17	2.67	AFTER DUE DATE PAY			\$82.11		
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

SK JUL 01 2025

RECEIVED AFTER CUTOFF

Keep This Portion for your Records - Return Bottom Portion with Payment
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



P.O. Box 1189
Edna, TX 77957-1189

ACCOUNT NUMBER	13415006
Previous Balance	\$0.00
Current Bill	\$82.11
SAVE	\$0.00
IF PAID BY	07/15/25
Total Due on Account	\$82.11
After 07/15/25	\$82.11



MATAGORDA CO PREC #2
PO BOX 571
MATAGORDA TX 77457-0571

0
25

JACKSON ELECTRIC COOPERATIVE INC
PO BOX 1189
EDNA TX 77957-1189



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



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415007	MATAGORDA CO PREC #2	20	0.090000	1	24128 FM 457 <i>Stat. Library</i>	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		CHARGES
FROM	TO			PREVIOUS	PRESENT	
05/18/25	06/18/25	31	0	118894	119922	10297352
						149.39
THANK YOU FOR YOUR PAYMENT 06/16/25						-142.75
PREVIOUS AMOUNT DUE						142.75
TOTAL AMOUNT DUE						149.39
<i>Bill to BC Library</i>						
RECEIVED JUN 30 2025						
COMPARISONS						\$149.39
DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1028	33	4.82		
PREVIOUS BILLING PERIOD	30	1015	34	4.76	CURRENT BILL PAST DUE AFTER	07/15/25
SAME PERIOD LAST YEAR	31	1216	39	5.12	BILL IS DUE UPON RECEIPT	
AFTER DUE DATE PAY						\$149.39
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		

Approved
County Auditor
SK

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
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

RECEIVED AFTER CUTOFF



P.O. Box 1189
Edna, TX 77957-1189

ACCOUNT NUMBER	13415007
Previous Balance	\$0.00
Current Bill	\$149.39
SAVE	\$0.00
IF PAID BY	07/15/25
Total Due on Account	\$149.39
After 07/15/25	\$149.39

MATAGORDA CO PREC #2
PO BOX 571
MATAGORDA TX 77457-0571

0
25

JACKSON ELECTRIC COOPERATIVE INC
PO BOX 1189
EDNA TX 77957-1189



1861 - 1862

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

370
 JUL 09 2025



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	0.090000	0	Pct. Barn Hwy 35/Pct. 4	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/11/25	06/10/25	30	2	54032	54658	10329739	1	626	97.68

2 100W- HPS

THANK YOU FOR YOUR PAYMENT 06/23/25

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

84

21.00

-85.55

85.55

118.68

8C JUL 09 2025

C.F.

Code 010-54410-615 K.H.

Pct. 4

Approved
 County Auditor

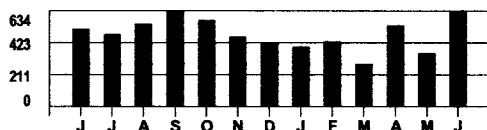
SK Sw

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$118.68
CURRENT BILLING PERIOD	30	626	21	3.26	CURRENT BILL PAST DUE AFTER	07/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	21	356	17	3.07				
SAME PERIOD LAST YEAR	31	515	17	2.55	AFTER DUE DATE PAY			\$118.68

\$118.68

\$118.68

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

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

370
JUL 09 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Int. 13416002	010-25 MATAGORDA COUNTY PCT 4	41	0.090000	0	S. Hwy. 35 Pct. 4	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/20/25	06/10/25	21	2	193099	194851	10329769	1	1752	228.41

THANK YOU FOR YOUR PAYMENT 06/23/25
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

-139.33
139.33
228.41

09 2025

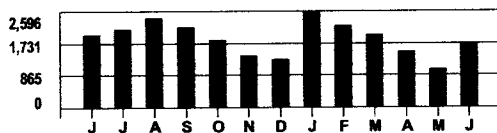
CF. Code 010-54410-615 K.H.
PCT 4

Approved
County Auditor

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$228.41
CURRENT BILLING PERIOD	21	1752	83	10.88	CURRENT BILL PAST DUE AFTER	07/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	1029	34	4.64				
SAME PERIOD LAST YEAR	31	1990	64	7.55	AFTER DUE DATE PAY			\$228.41

\$228.41

Your Electricity Use Over The Last 13 Months



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	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
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9 WAITING TO BE BILLED	

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
 JUL 09 2025



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

ACCOUNT # 25516001		ACCOUNT NAME TRES PALACIOS OAKS VOL		RATE 41	PCRF 0.090000	BILL TYPE 0	SERVICE ADDRESS TPO-VFD 5/18/25 - 6/18/25/07/4		TELEPHONE # (361) 484-6943
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/25	06/18/25	31	2	1312	2012	10510335	1	700	106.27
1 LED 100W 1 POLE THANK YOU FOR YOUR PAYMENT 06/23/25 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									42 0 10.50 1.75 -79.81 79.81 118.52
C.F. Code 010-54410-615 K.H. T.P.O.-VFD									Approved County Auditor SK
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$118.52	
CURRENT BILLING PERIOD	31	700	23	3.43	CURRENT BILL PAST DUE AFTER			07/15/25	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	383	13	2.25	AFTER DUE DATE PAY			\$118.52	
SAME PERIOD LAST YEAR	31	442	14	2.30					
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
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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
JUL 09 2025



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

ACCOUNT #	16-19-25	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #										
30866001		VAN VLECK COMMUNITY CENTER	20	0.090000	1	Pat. 1 Van Vleck Comm. Center	(409) 245-4395										
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES								
FROM	TO			PREVIOUS	PRESENT												
05/18/25	06/18/25	31	0	174761	176493	10329996	1	1732	234.57								
THANK YOU FOR YOUR PAYMENT 06/16/25									-200.51								
PREVIOUS AMOUNT DUE									200.51								
TOTAL AMOUNT DUE									234.57								
<p>010-54410-612 / Stefanie Pawlosky</p> <p>Approved County Auditor SKS</p>									<p>\$234.57</p>								
										COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
										CURRENT BILLING PERIOD	31	1732	56	7.57	CURRENT BILL PAST DUE AFTER	07/15/25	BILL IS DUE UPON RECEIPT
										PREVIOUS BILLING PERIOD	30	1513	50	6.68			
SAME PERIOD LAST YEAR	31	2765	89	10.62	AFTER DUE DATE PAY		\$234.57										
<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 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>												

Bill Type

0 NORMAL

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2 MINIMUM ESTIMATED

3 MINIMUM

4 FINAL

5 PRORATED

6 PRORATED MINIMUM

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Read Type

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2 COOP READ

3 CHARGEABLE READ

4 COOP READ - FIELD

5 NEW CONNECT

JUL 07 2025

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

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

370
JUL 07 2025



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	0.090000	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				
05/18/25	06/18/25	31	2	116990	119547	10300006	1	2557	380.51

1 100W- HPS

THANK YOU FOR YOUR PAYMENT 06/16/25

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

42

10.50

-220.67

220.67

391.01

RECEIVED
JUL 02 2025

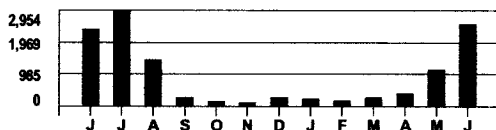
010-54410-612
Stefanie Pawlosky

APPROVED
COUNTY AUDITOR
SR

BY: DR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	2557	82	12.27		
PREVIOUS BILLING PERIOD	30	1132	38	7.01	CURRENT BILL PAST DUE AFTER	07/15/25
SAME PERIOD LAST YEAR	31	2397	77	10.86	AFTER DUE DATE PAY	BILL IS DUE UPON RECEIPT
						\$391.01

Your Electricity Use Over The Last 13 Months



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

Read Type

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

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



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 <i>Pct 2</i>	30	0.090000	0	FM 457 <i>Old Swing Bridge</i>	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/25	06/18/25	31	2	587	1186	10506218	1	599	329.23

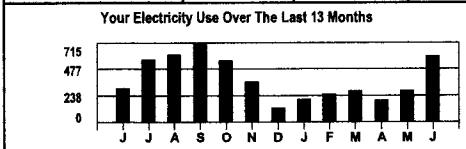
THANK YOU FOR YOUR PAYMENT	06/16/25	-305.45
PREVIOUS AMOUNT DUE		305.45
TOTAL AMOUNT DUE		329.23

206 010 52410 613

RECEIVED JUN 30 2025

Approved
County Auditor
SK
JP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	599	19	10.62	CURRENT BILL PAST DUE AFTER	07/15/25
PREVIOUS BILLING PERIOD	30	283	9	9.71	BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	31	309	10	9.43	AFTER DUE DATE PAY	
					\$329.23	



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
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SK JUL 01 2025

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Keep This Portion for your Records - Return Bottom Portion with Payment
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



P.O. Box 1189
Edna, TX 77957-1189

ACCOUNT NUMBER	52854001
Previous Balance	\$0.00
Current Bill	\$329.23
SAVE	\$16.46
IF PAID BY	07/15/25
Total Due on Account	\$329.23
After 07/15/25	\$345.69



MATAGORDA COUNTY
PO BOX 571
MATAGORDA TX 77457-0571

0
2800

JACKSON ELECTRIC COOPERATIVE INC
PO BOX 1189
EDNA TX 77957-1189

77891

JUL 09 2025

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

✓ RETURN SERVICE REQUESTED

Approved
County Auditor
SL See

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

Inv

#811

6-18-25

6/23/2025 27347 FM 457

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	50690	✓ 50510	180	50.68
Sewer				51.21
TCEO Fee				0.51
Total Due				✓ \$102.40
***After Due Date Penalty 5.00				\$ 107.40 ***

CUSTOMER ACCOUNT 811	DUE DATE PAST DUE AFTER THIS DATE 7/15/2025
TOTAL DUE UPON RECEIPT 102.40	AFTER DUE DATE PAY 107.40

MAIL THIS STUB WITH YOUR PAYMENT

36010-54410613

RECEIVED JUL 07 2025

Last payment received 6/11/25 for \$107.40.

✓ Matagorda County
PO Box 571
Matagorda TX 77457-0571

Payments can also be made at www.ccmud.org.
Please call us @ 979-245-0245 to update your phone
number.

From 5/21/2025 TO
6/18/2025 ✓

336

QB - 01-22



SL JUL 07 2025

777

JUL 09 2025



**MATAGORDA WASTE DISPOSAL
& WATER SUPPLY CORPORATION**
P.O. BOX 196, MATAGORDA, TX 77457-0196
(979) 863-7261

777

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA TX 77457
PERMIT NO. 4

INV. 214 / 6-18-25

6/23/2025

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	186590	185570	1020	42.60
Sewage				42.60
Past Due				\$89.70
Total Due				\$174.90
***After Due Date Penalty 0.00				\$ 174.90 ***

36010-54410-613

Matagorda WD & WSC

CUSTOMER ACCOUNT 214	DUE DATE PAST DUE AFTER THIS DATE 7/10/2025
TOTAL DUE UPON RECEIPT 174.90	AFTER DUE DATE PAY 174.90

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED JUN 30 2025

Last payment received 5/9/25 for \$91.10.
<https://mwdwsc.myruralwater.com>

FOR QUESTIONS CONTACT THE OFFICE 979.863.7261
FOR ONLINE PAYMENTS VISIT www.payclix.com/matagorda

Service will be disconnected on the 10th day after the delinquent notice is mailed
at 5/15/2025. A late fee will be charged. Service will be restored after all past
due amounts are paid.

45

County Barn
Pct. #2 PO Box 571
Matagorda TX 77457

Approved
County Auditor
SK

JUL 01 2025 SK

RECEIVED AFTER CUTOFF

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

1036

JUL 07 2025



Inv # 187 / 63025 6/30/2025

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	76000	75000	1000	25.45
Sewage				21.28
Total Due				\$46.73
***After Due Date 30.00				\$ 76.73 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	7/20/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
46.73	76.73

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JUL 01 2025

APPROVED
COUNTY AUDITOR

Last payment received 6/13/25 for \$63.73.

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

36

RECEIVED
JUL 02 2025

BY: DR

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

