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

548

AUG 0 4 2025

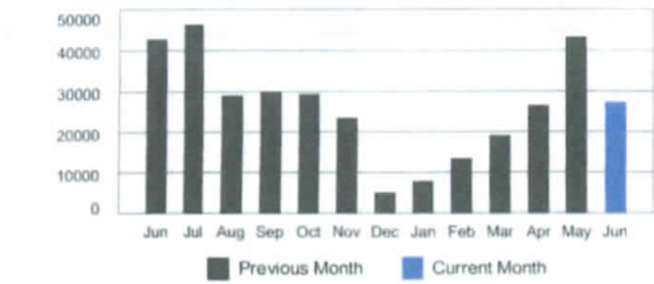
AUTOSCH 5-DIGIT 77414 17 PS5 154224AA28-A-1
4616 1 AV 0.588

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

ICmoB

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
AUG 0 1 2025
BY: Su

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 01-013000-02/7-25	08/15/2025	$187.28

ACCOUNT INFORMATION

Service Address:	2200 7th St A/C
Service Period:	06/25/2025 to 07/25/2025
Billing Date:	07/28/2025
Due Date:	08/15/2025
Penalty Date:	08/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	9,088	8,815	27,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	$187.28
TOTAL CURRENT CHARGES	**$187.28**
Balance Forward	$0.00
TOTAL AMOUNT DUE	**$187.28**
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2025	**$187.28**

Approved
County Auditor
SKKP

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

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

010-54410-508 kwk

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2025. If balance is not paid by 5 p.m. on 08/25/25, 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

AUG 0 4 2025

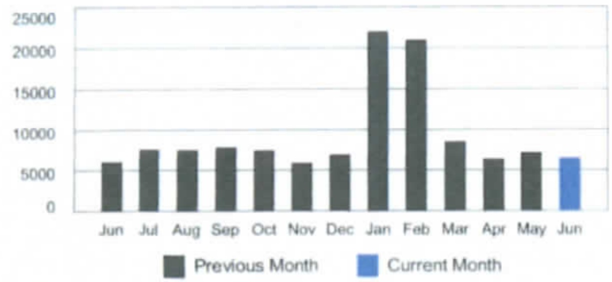
AUTOSCH 5-DIGIT 77414 17 PS5 154224AA28-A-1
4616 1 AV 0.588

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

CMOB

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
AUG 0 1 2025
BY: Sue

AUG 0 1 2025 SK

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 01-016000-02 /7-25	08/15/2025	$743.84

ACCOUNT INFORMATION

Service Address:	2200 7th St
Service Period:	06/25/2025 to 07/25/2025
Billing Date:	07/28/2025
Due Date:	08/15/2025
Penalty Date:	08/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,903	2,839	6,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	$173.72
Sewer	$212.03
Sanitation	$358.09
TOTAL CURRENT CHARGES	**$743.84**
Balance Forward	$0.00
TOTAL AMOUNT DUE	**$743.84**
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2025	**$743.84**

Approved
County Auditor
SK KB

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

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

010-54410-508 kmk

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

548

AUG 0 4 2025

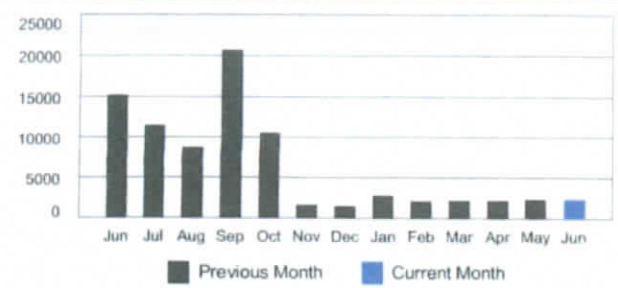
AUTOSCH 5-DIGIT 77414 17 PS5 154224AA28-A-1
4616 1 AV 0.588

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

/ CMOB

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
AUG 0 1 2025
BY

010-54410-508 KW

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Jm 01-018000-02/7-25	08/15/2025	$56.40

ACCOUNT INFORMATION

Service Address:	2200 7th St Irrig
Service Period:	06/25/2025 to 07/25/2025
Billing Date:	07/28/2025
Due Date:	08/15/2025
Penalty Date:	08/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,481	1,458	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 08/20/2025	$56.40

Approved
County Auditor
SR ICB

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

548

AUG 0 4 2025

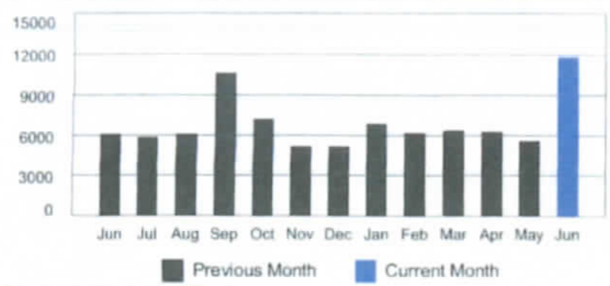
AUTOSCH 5-DIGIT 77414 2 PS5 154224AA28-A-1
435 1 AV 0.588

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

S.O.

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

AUG 0 1 2025 SL

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 04-098000-02 7-25	08/15/2025	$468.37

ACCOUNT INFORMATION

Service Address:	2308 Ave F
Service Period:	06/25/2025 to 07/25/2025
Billing Date:	07/28/2025
Due Date:	08/15/2025
Penalty Date:	08/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,255	2,137	11,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	$210.77
Sewer	$257.60
TOTAL CURRENT CHARGES	$468.37
Balance Forward	$0.00
TOTAL AMOUNT DUE	$468.37
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2025	$468.37

010-54410-540

AK

Approved
County Auditor
SL

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

548

AUG 0 4 2025

AUTOSCH 5-DIGIT 77414 2 PSS 154224AA28-A-1
436 1 AV 0.588

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

/Jail

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv.-04-099000-01/7-25	08/15/2025	$14,366.18

ACCOUNT INFORMATION

Service Address:	2323 Ave E
Service Period:	06/25/2025 to 07/25/2025
Billing Date:	07/28/2025
Due Date:	08/15/2025
Penalty Date:	08/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	270,578	261,722	885,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	$6,205.04
Sewer	$7,632.47
Sanitation	$528.67
TOTAL CURRENT CHARGES	$14,366.18
Balance Forward	$0.00
TOTAL AMOUNT DUE	$14,366.18
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2025	$14,366.18

010-54410-512

ak

Approved
County Auditor

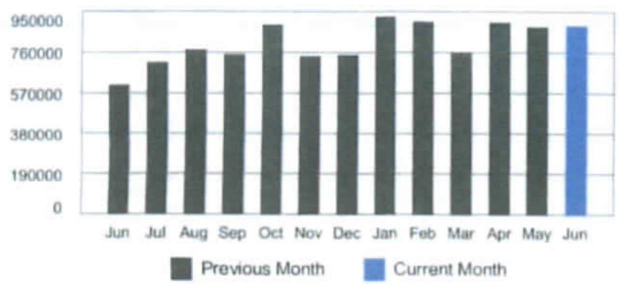
SKB

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

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

8/4/25 - Kristen @ water dept.; she said payment sent to the PO Box in Houston are opened in Houston, scanned in and sent to City of BC water dept. in a file for them to process. As per Kristen @ Auditors office, we will cont. to send payment to Bay City address

AUG 0 1 2025

SK

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2025. If balance is not paid by 5 p.m. on 08/25/25,

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

548

AUG 0 4 2025

AUTOSCH 5-DIGIT 77414 6 PS5 154224AA28-A-1
1393 1 AV 0.588

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

Pct 1

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
INV. 16-011000-00 7-25	08/15/2025	$344.44

ACCOUNT INFORMATION

Service Address:	2604 Nichols
Service Period:	06/25/2025 to 07/25/2025
Billing Date:	07/28/2025
Due Date:	08/15/2025
Penalty Date:	08/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,959	1,922	3,700

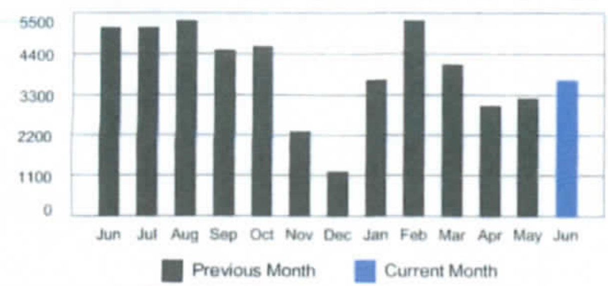
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	$155.20
Sewer	$189.24
TOTAL CURRENT CHARGES	**$344.44**
Balance Forward	$0.00
TOTAL AMOUNT DUE	**$344.44**
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2025	**$344.44**

SPC

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



WARNING

Approved County Auditor

SL

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

IMPORTANT MESSAGE

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

010-54410-612
Stefanie Pawlosky

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

SL AUG 04 2025

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2025. If balance is not paid by 5 p.m. on 08/25/25,

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

548

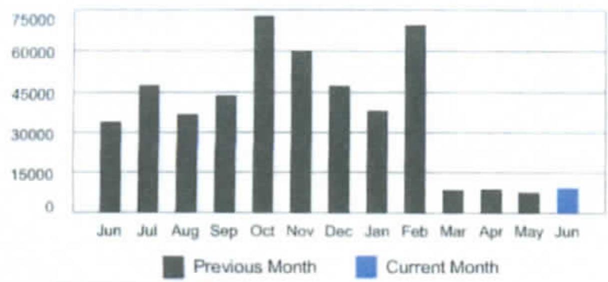
AUG 0 4 2025

AUTOSCH 5-DIGIT 77414 18 PSS 154224AA28-A-1
4853 1 AV 0.588

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 16-032000-01 7-25	08/15/2025	$697.10

ACCOUNT INFORMATION

Service Address:	Hamman Rd
Service Period:	06/25/2025 to 07/25/2025
Billing Date:	07/28/2025
Due Date:	08/15/2025
Penalty Date:	08/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	9,714	9,621	9,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	$307.28
Sewer	$389.82
TOTAL CURRENT CHARGES	**$697.10**
Balance Forward	$0.00
TOTAL AMOUNT DUE	**$697.10**
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2025	**$697.10**

Approved
County Auditor

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

AUG 04 2025

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2025. If balance is not paid by 5 p.m. on 08/25/25, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.

ACCOUNT STATEMENT

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

548 ~~583~~

AUG 07 2025

AUTOSCH 5-DIGIT 77414 18 PS5 154224AA28-A-1
4851 1 AV 0.588

MATAGORDA COUNTY Crthse
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00 7-25	08/15/2025	$8,265.96

ACCOUNT INFORMATION

Service Address:	1700 7th St
Service Period:	06/25/2025 to 07/25/2025
Billing Date:	07/28/2025
Due Date:	08/15/2025
Penalty Date:	08/20/2025

Approved
County Auditor

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	34,958	33,551	140,700

ACCOUNT SUMMARY

$3137.82

SERVICE	CHARGE
Water	$1,371.45
Sewer	$1,766.37
TOTAL CURRENT CHARGES	**$3,137.82**
Past Due Balance (Due Immediately)	$5,128.14
TOTAL AMOUNT DUE	**$8,265.96**
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2025	**$8,265.96**

8-4-25 pd. $2969.52 ck 120875

RI 8-11-25 pd. $2158.62 ck. 121036

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

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

Shelly Horn

AUG 05 2025 BL

010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2025. If balance is not paid by 5 p.m. on 08/25/25, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.

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

RETURN SERVICE REQUESTED

77891

AUG 0 5 2025 Approved County Auditor

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

Inv 811 | 7-22-25   7/25/2025 27347 FM 457

8K KP

SERVICES	Current	Previous	Usage	CHARGES
		Meter Readings		
Water	51100	50690	410	50.68
Sewer				51.21
TCEQ Fee				0.51
Total Due				$102.40

***After Due Date Penalty 5.00 $ 107.40 ***

CUSTOMER ACCOUNT	DUE DATE
811	8/15/2025

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
102.40	107.40

MAIL THIS STUB WITH YOUR PAYMENT

BK-010-51410-613

Last payment received 7/16/25 for $102.40

Matagorda County
PO Box 571
Matagorda TX 77457-0571

RECEIVED AFTER CUTOFF

From 6/18/2025 TO 7/22/2025

331

AUG 0 4 2025 8C

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

548

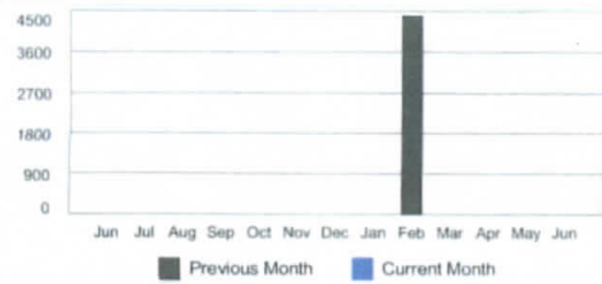
AUG 0 4 2025

AUTOSCH 5-DIGIT 77414 18 PS5 154224AA28-A-1
4853 1 AV 0.588

MATAGORDA COUNTY /Fairgrounds
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

010-5410-661

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03 7-25	08/15/2025	$32.42

ACCOUNT INFORMATION

Service Address:	Columbus Rd
Service Period:	06/25/2025 to 07/25/2025
Billing Date:	07/28/2025
Due Date:	08/15/2025
Penalty Date:	08/20/2025

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 08/20/2025	$32.42

Approved
County Auditor

WARNING

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NOTICE
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AUG 04 2025

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

548

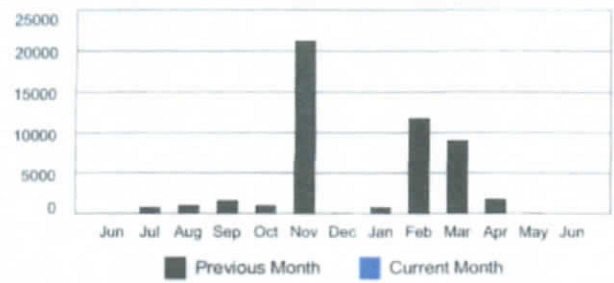
AUG 0 4 2025

AUTOSCH 5-DIGIT 77414 6 PS5 154224AA28-A-1
1400 1 AV 0.588

MATAGORDA COUNTY
HOLDING PEN
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

010-5410-661

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	08/15/2025	$93.97

Jun/Jul 7-25

ACCOUNT INFORMATION

Service Address:	4901 Nichols
Service Period:	06/25/2025 to 07/25/2025
Billing Date:	07/28/2025
Due Date:	08/15/2025
Penalty Date:	08/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	873	873	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	$40.62
Sewer	$53.35
TOTAL CURRENT CHARGES	$93.97
Balance Forward	$0.00
TOTAL AMOUNT DUE	$93.97
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2025	$93.97

Approved
County Auditor

WARNING

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NOTICE
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AUG 04 2025

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

370
AUG 0 4 2025

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
inv. 13413002 7-18	MATAGORDA COUNTY (LANDFILL)	30	0.095000	0	MC Transfer Station	(979) 244-2717

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
06/18/25	07/18/25	30	2	276553	279890	10300035	1	3337	512.35
THANK YOU FOR YOUR PAYMENT			07/18/25						-487.34
PREVIOUS AMOUNT DUE									487.34
TOTAL AMOUNT DUE									512.35

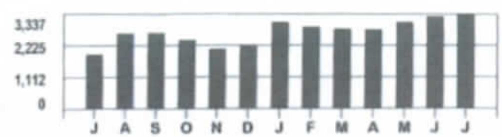
010-54410-595
Lna Krebet

Approved
County Auditor

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	3337	111	17.08
PREVIOUS BILLING PERIOD	31	3265	105	15.72
SAME PERIOD LAST YEAR	30	1921	64	10.39

TOTAL NOW DUE		$512.35
CURRENT BILL PAST DUE AFTER	08/15/25	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$512.35

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

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

AUG 0 1 2025

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

370

AUG 0 4 2025

JEC

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

ACCOUNT # 7-18-25	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.095000	0	22001 FM 457 Tin Barn Petz	(979) 863-7861

SERVICE PERIOD FROM	TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
06/18/25	07/18/25	30	2	26516	26820	10296224	1	304	61.81
1 LED 100W								42	10.50
THANK YOU FOR YOUR PAYMENT 07/18/25									-93.90
PREVIOUS AMOUNT DUE									93.90
TOTAL AMOUNT DUE									72.31

2210 016-5741-613

Approved County Auditor SK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	304	10	2.06
PREVIOUS BILLING PERIOD	31	503	16	2.69
SAME PERIOD LAST YEAR	30	623	21	3.01

TOTAL NOW DUE		$72.31
CURRENT BILL PAST DUE AFTER	08/15/25	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$72.31

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

JUL 3 0 2025 SR

RECEIVED JUL 2 9 2025

RECEIVED AFTER CUTOFF

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F

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0

ACCOUNT NUMBER		13415001	
Previous Balance	$0.00	Current Bill	$72.31
SAVE	$0.00	IF PAID BY	08/15/25
Total Due on Account			$72.31
After 08/15/25			$72.31

MATAGORDA CO PREC #2
ATTN KENT POLLARD
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

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AUG 0 4 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	0.095000	0	20305 FM 457	(979) 863-7861

7-18-24 Library St. Lights

SERVICE PERIOD FROM	TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
06/18/25	07/18/25	30	0			0			0.00
1 100W- HPS								42	10.50
12 LED-100 W VANDAL PROOLF								504	126.00
9 TRANSFORMER								0	18.00
THANK YOU FOR YOUR PAYMENT	07/18/25								-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50

236 010-54416-613

Approved County Auditor
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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	0	0	0
PREVIOUS BILLING PERIOD	31	0	0	0
SAME PERIOD LAST YEAR	30	0	0	0

TOTAL NOW DUE		$154.50
CURRENT BILL PAST DUE AFTER	08/15/25	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$154.50

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 BILLED

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

RECEIVED JUL 2 9 2025

JUL 3 0 2025 SK

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

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

0

ACCOUNT NUMBER		13415002	
Previous Balance	$0.00	Current Bill	$154.50
SAVE	$0.00	IF PAID BY	08/15/25
Total Due on Account			$154.50
After 08/15/25			$154.50

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

0
25

JACKSON ELECTRIC COOPERATIVE INC
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Office Hours:
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8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
INV-13415004 7-18-25	MATAGORDA CO PREC #2 /Marine	41	0.095000	0	112 CR 230 /Marine	(979) 244-7609

SERVICE PERIOD FROM	TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
06/18/25	07/18/25	30	2	156	198	10504534	1	42	30.09

DEMAND:	READING 1.020	ACTUAL 1.020	BILLED 1.020	0.00
THANK YOU FOR YOUR PAYMENT	07/18/25			-30.11
PREVIOUS AMOUNT DUE				30.11
TOTAL AMOUNT DUE				30.09

Marine

236 024-54416-662 DR

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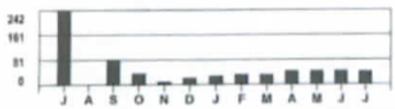
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	42	1	1.00
PREVIOUS BILLING PERIOD	31	44	1	0.97
SAME PERIOD LAST YEAR	30	242	8	1.68

TOTAL NOW DUE		$30.09
CURRENT BILL PAST DUE AFTER	08/15/25	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$30.09

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 BILLED

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

JUL 3 0 2025 RECEIVED JUL 2 9 2025

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0

ACCOUNT NUMBER		13415004	
Previous Balance	$0.00	Current Bill	$30.09
SAVE	$0.00	IF PAID BY	08/15/25
Total Due on Account			$30.09
After 08/15/25			$30.09

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

0
25

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Edna,TX 77957-1189
Edna (361) 771-4400
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Office Hours:
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8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005 7-18-25	MATAGORDA CO PREC #2	20	0.095000	1	24128 FM 457 Pct 2 VFW Kitchen	(979) 863-7861

SERVICE PERIOD FROM	TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
06/18/25	07/18/25	30	0	29655	29670	10295975	1	15	31.90
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 07/18/25									-93.56
PREVIOUS AMOUNT DUE									93.56
TOTAL AMOUNT DUE									93.40

236 010-5214110-613

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County Auditor
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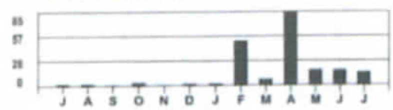
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	15	1	1.06
PREVIOUS BILLING PERIOD	31	17	1	1.03
SAME PERIOD LAST YEAR	30	2	0	1.01

TOTAL NOW DUE	$93.40
CURRENT BILL PAST DUE AFTER 08/15/25	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY	$93.40

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 BILLED

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

SK JUL 3 0 2025
RECEIVED JUL 2 9 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

0

ACCOUNT NUMBER		13415005	
Previous Balance	$0.00	Current Bill	$93.40
SAVE	$0.00	IF PAID BY	08/15/25
Total Due on Account			$93.40
After 08/15/25			$93.40

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

0
25

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JEC

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006	7-18-25 MATAGORDA CO PREC #2	20	0.095000	1	24128 FM 457 VFW Hall Pct 2	(979) 863-7861

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
06/18/25	07/18/25	30	0	88980	89447	10297354	1	467	83.85
THANK YOU FOR YOUR PAYMENT	07/18/25								-82.11
PREVIOUS AMOUNT DUE									82.11
TOTAL AMOUNT DUE									83.85

326-010-52410-613

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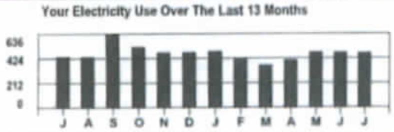
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	467	16	2.80
PREVIOUS BILLING PERIOD	31	472	15	2.65
SAME PERIOD LAST YEAR	30	440	15	2.45

TOTAL NOW DUE	$83.85
CURRENT BILL PAST DUE AFTER 08/15/25	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY	$83.85

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		

JUL 3 0 2025 8K

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

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TX01020F

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

0

ACCOUNT NUMBER		13415006	
Previous Balance	$0.00	Current Bill	$83.85
SAVE	$0.00	IF PAID BY	08/15/25
Total Due on Account			$83.85
After 08/15/25			$83.85

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

0
25

JACKSON ELECTRIC COOPERATIVE INC
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EDNA TX 77957-1189

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

370

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JEC

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415007 7-18-25	MATAGORDA CO PREC #2	20	0.095000	1	24128 FM 457 Sgt. Library	(979) 863-7861

SERVICE PERIOD FROM	TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
06/18/25	07/18/25	30	0	119922	120935	10297352	1	1013	152.64
THANK YOU FOR YOUR PAYMENT	07/18/25								-149.39
PREVIOUS AMOUNT DUE									149.39
TOTAL AMOUNT DUE									152.64

236 016-5410 613

Bill to Bc Library

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1013	34	5.09
PREVIOUS BILLING PERIOD	31	1028	33	4.82
SAME PERIOD LAST YEAR	30	1356	45	5.81

TOTAL NOW DUE		$152.64
CURRENT BILL PAST DUE AFTER	08/15/25	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$152.64

Your Electricity Use Over The Last 13 Months

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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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

JUL 3 0 2025 SK

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JEC
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Edna, TX 77957-1189

0

ACCOUNT NUMBER		13415007	
Previous Balance	$0.00	Current Bill	$152.64
SAVE	$0.00	IF PAID BY	08/15/25
Total Due on Account			$152.64
After 08/15/25			$152.64

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

0
25

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EDNA TX 77957-1189

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Edna, TX 77957-1189
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Bay City (979) 245-3029

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AUG 0 4 2025

JEC
Your Touchstone Energy® Partner

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JW 30866001 7-18	VAN VLECK COMMUNITY CENTER	20	0.095000	0	Pct 1 Van Vleck Comm. Center	(409) 245-4395

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
06/18/25	07/18/25	30	2	176493	179260	10329996	1	2767	373.65
THANK YOU FOR YOUR PAYMENT	07/18/25								-234.57
PREVIOUS AMOUNT DUE									234.57
TOTAL AMOUNT DUE									373.65

010-54410-612
Stefanie Pawlosky

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County Auditor
SK
SP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	2767	92	12.46
PREVIOUS BILLING PERIOD	31	1732	56	7.57
SAME PERIOD LAST YEAR	30	2347	78	9.44

TOTAL NOW DUE		$373.65
CURRENT BILL PAST DUE AFTER	08/15/25	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$373.65

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

AUG 04 2025 SK

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
FW 3510001 7-8	CEDAR LANE HOME DEM CLU	30	0.095000	0	HALL /Pct1 Cedar Lane	(979) 245-3914

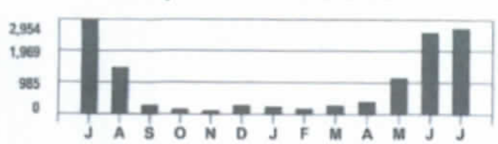
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/25	07/18/25	30	2	119547	122238	10300006	1	2691	409.46
1 100W- HPS								42	10.50
THANK YOU FOR YOUR PAYMENT	07/18/25								-391.01
PREVIOUS AMOUNT DUE									391.01
TOTAL AMOUNT DUE									419.96

010-54410-612
Stefanie Pawlosky / SK AUG 04 2025

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	2691	90	13.65
PREVIOUS BILLING PERIOD	31	2557	82	12.27
SAME PERIOD LAST YEAR	30	2954	98	13.17

TOTAL NOW DUE		SP $419.96
CURRENT BILL PAST DUE AFTER	08/15/25	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$419.96

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
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4 FINAL
5 PRORATED
6 PRORATED MINIMUM
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8 WEATHERIZATION/CONTRACT

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

Approved
County Auditor
SK KP

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Bay City (979) 245-3029

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AUG 0 4, 2025

JEC

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv 52854001 7-18-25	MATAGORDA COUNTY Pct 2	30	0.095000	0	FM 457 Old Swing Bridge Sargent	(979) 863-7861

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
06/18/25	07/18/25 ✓	30	2	1186	1850	10506218	1	664	340.06

THANK YOU FOR YOUR PAYMENT	07/18/25	-329.23
PREVIOUS AMOUNT DUE	pd. 7-14-25 ck# 120545	345.69
PREVIOUS UNPAID BALANCE		~~16.46~~ late fee no pay
TOTAL AMOUNT DUE		356.52
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)		

286 010 54416 613

✓ 340.06

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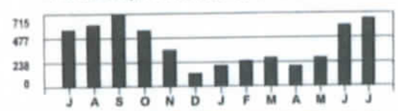
SK
KP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	664	22	11.34
PREVIOUS BILLING PERIOD	31	599	19	10.62
SAME PERIOD LAST YEAR	20	563	28	15.96

TOTAL NOW DUE	$356.52
CURRENT BILL PAST DUE AFTER 08/15/25	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY	$373.52

Your Electricity Use Over The Last 13 Months



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

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

SK JUL 3 0 2025

RECEIVED JUL 2 9 2025

RECEIVED AFTER CUTOFF

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

TX01020F

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

0

ACCOUNT NUMBER			52854001
Previous Balance	~~$16.46~~	Current Bill	$340.06
SAVE	$17.00	IF PAID BY	08/15/25
Total Due on Account			$356.52
After 08/15/25			$373.52

MATAGORDA COUNTY
PO BOX 571
MATAGORDA TX 77457-0571

0
2817

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

3974

AUG 0 4 2025

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

25 JUL 2025 PM 6 L

FIRST-CLASS

US POSTAGE PITNEY BOWES

ZIP 77482
02 7H
0006192782

$ 000.61⁰
JUL 24 2025

Inv 124 / 7-23-25 7/24/2025

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1016000	1015100 ✓	900	17.00
Sewage				21.00
Total Due				$38.00

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

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
124	8/10/2025

TOTAL DUE	AFTER DUE DATE PAY
38.00	41.80

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-612

Stefanie Pawlosky

Approved County Auditor

SK KP

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

Last payment received 7/14/25 for $38.00

JUL 3 1 2025 SK

From 6/18/2025 TO 7/23/2025

24