

SEP 0 9 2025



\*\*AUTO\*\*\*CH 5-DIGIT 77414 17 PS5 154838AA29-A-1 4593 1 AV D.588

արկիներինակինարությունների հիմինակու

MATAGORDA COUNTY 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

SEP 0 5 2025

#### **ACCOUNT STATEMENT**

ACCOUNT NUMBER **DUE DATE** 

01-013000-02

409/15/2025

**AMOUNT DUE** 

\$197.57

07/25/2025 to 08/25/2025

Usage

28,800

2200 7th St A/C

#### ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date: Due Date:

Penalty Date:

08/29/2025 09/15/2025 09/20/2025

Previous

9.088

#### **CURRENT METERED USAGE**

Service Current Water 9,376

**ACCOUNT SUMMARY** 

Approved County Auditor

SERVICE Water

**TOTAL CURRENT CHARGES** 

\$197.57 \$197.57

Balance Forward

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 5PM ON 09/20/2025

\$197.57

\$197.57

CHARGE

\$0.00



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

Current charges must be paid by 09/25/25 to avoid disconnection.

010-54410-508 VML





SEP 0 9 2025



\*\*AUTO\*\*SCH 5-DIGIT 77414 17 PS5 154838AA29-A-1 4593 1 AV 0.588

#### գրկիկելիիկիկիրգութիթգիթրիցիկիկիկիսգնու

MATAGORDA COUNTY 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

SEP 0 5 2025

#### ACCOUNT STATEMENT

ACCOUNT NUMBER

01-016000-02 09/15/2025

**DUE DATE** 

**AMOUNT DUE** 

\$742.31

2200 7th St

#### ACCOUNT INFORMATION

Service Address: Service Period:

07/25/2025 to 08/25/2025 08/29/2025 09/15/2025

Billing Date: Due Date: Penalty Date:

INV

09/20/2025

#### **CURRENT METERED USAGE**

Service Current Water 2.966

revious Usage 2.903

6.300

#### **ACCOUNT SUMMARY**

SERVICE Water Sewer Sanitation Approved

County Auditor CHARGE \$173.04 \$211.18 \$358.09

TOTAL CURRENT CHARGES

\$742.31

Balance Forward **TOTAL AMOUNT DUE** 

\$0.00 \$742.31

TOTAL DUE IF PAID AFTER 5PM ON 09/20/2025

\$742.31



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

Current charges must be paid by 09/25/25 to avoid disconnection.

010-54410-508





SEP 0 9 2025

\*\*AUTO\*\*SCH 5-DIGIT 77414 17 PS5 154838AA29-A-1 4593 1 AV 0.588

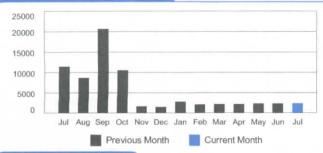
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MATAGORDA COUNTY KRISTIN KUBECKA 2200 7TH ST ROOM 208 BAY CITY TX 77414-5254 1 CMOB

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

Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



#### IMPORTANT MESSAGE

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

SEP 0 5 2025

#### **ACCOUNT STATEMENT**

ACCOUNT NUMBER

**DUE DATE** 

**AMOUNT DUE** \$57.08

**2**09/15/2025

**ACCOUNT INFORMATION** 

Service Address:

7. 01-018000-02X-

Service Period: Billing Date:

Due Date:

Penalty Date:

2200 7th St Irrig

07/25/2025 to 08/25/2025

08/29/2025 09/15/2025

09/20/2025

**CURRENT METERED USAGE** 

Service Water

Current 1,505

Previous Approved County Auditor

Usage 2,400

**ACCOUNT SUMMARY** 

SERVICE Water

TOTAL CURRENT CHARGES

CHARGE \$57.08 \$57.08

Balance Forward

\$0.00

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 5PM ON 09/20/2025

\$57.08 \$57.08

VARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

Current charges must be paid by 09/25/25 to avoid disconnection.

010-54410-508







SFP 1 0 2025

\*\*AUTO\*\*SCH 5-DIGIT 77414 2 PS5 154838AA29-A-1 425 1 AV D.588

#### իկիվկակկնկներնայիլովիահակցեննինկիկիրը

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





Customer Service: 979-245-2322

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

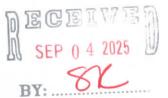
Emergency After-Hours Repairs: 979-245-7146

#### HISTORICAL WATER USAGE



#### IMPORTANT MESSAGE

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



#### **ACCOUNT STATEMENT**

ACCOUNT NUMBER **DUE DATE** 04-098000-02 8-4-09/15/2025 AMOUNT DUE

\$365.86

#### **ACCOUNT INFORMATION**

Service Address: Service Period:

2308 Ave F 07/25/2025 to 08/25/2025

Billing Date: Due Date:

08/29/2025 09/15/2025

Penalty Date:

09/20/2025

#### **CURRENT METERED USAGE**

Service Current Water 2.306

Previous Usage 2.255 5,100

#### **ACCOUNT SUMMARY**

SERVICE Water

CHARGE \$164.81 \$201.05

Sewer

TOTAL CURRENT CHARGES

\$365.86

Balance Forward

\$0.00

\$365.86

**TOTAL AMOUNT DUE** 

\$365.86

TOTAL DUE IF PAID AFTER 5PM ON 09/20/2025

Approved County Auditor

ALL PAST DUE BALANCES ARE SUI DISCONNECTION IMMEDIATE

\*\*\*NOTICE\*\*\*

Current charges must be paid by 09/25/25 to avoid disconnection.





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4-A-PSAA6E8421 229 5 44457 TIDIG-2 H32\*\*0TUA\*\* 426 1 AV D. 588

#### յունիրգ-Որիվոյիի-գնուիինգնիիներոնիրդի

MATAGORDA COUNTY

JAIL

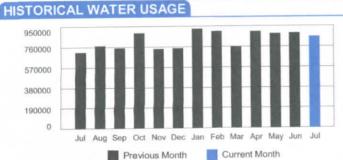


Customer Service:

Monday - Friday 8:00 a.m. - 5:00 p.m. Hours of Operation: 979-245-7146

Emergency After-Hours Repairs:

979-245-2322



#### IMPORTANT MESSAGE

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



#### ACCOUNT STATEMENT

ACCOUNT NUMBER

**DUE DATE** 

AMOUNT DUE

04-099000-01/3-25 09/15/2025

\$13,850.57

#### **ACCOUNT INFORMATION**

Service Address:

Service Period: Billing Date:

Due Date:

Penalty Date:

2323 Ave E

07/25/2025 to 08/25/2025 08/29/2025

> 09/15/2025 09/20/2025

#### **CURRENT METERED USAGE**

Current Service 279.097 Water

Previous 270,578

Usage 851.900

#### **ACCOUNT SUMMARY**

SERVICE

Water

Sewer Sanitation

010-54410-512

\$5,973.85 \$7,348.05 \$528,67

\$13,850.57

CHARGE

TOTAL CURRENT CHARGES

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$13,850.57

TOTAL DUE IF PAID AFTER 5PM ON 09/20/2025ed \$13,850.57

VARNING

County Auditor

ALL PAST DUE BALANCES ARE SUBJECT DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

Current charges must be paid by 09/25/25 to avoid disconnection.





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SEP 1 0 2025



#### ինմերդինդիսնդաստիարգիքՍԱլիգինվՈիվիրդիկ

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



#### IMPORTANT MESSAGE

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

#### **ACCOUNT STATEMENT**

ACCOUNT NUMBER DUE DATE

101. 16-011000-00 10-09/15/2025

AMOUNT DUE

\$329.14

#### ACCOUNT INFORMATION

Service Address: Service Period: 2604 Nichols 07/25/2025 to 08/25/2025

Billing Date: Due Date: 08/29/2025 09/15/2025

Penalty Date:

09/20/2025

#### **CURRENT METERED USAGE**

Service Water Current 1,986 Previous 1.959 Usage 2.700

#### ACCOUNT SUMMARY

SERVICE Water Sewer Approved
County Auditor

\$148.34 \$180.80

CHARGE

TOTAL CURRENT CHARGES

**TOTAL AMOUNT DUE** 

\$329.14

**Balance Forward** 

\$0.00 **\$329.14** 

TOTAL DUE IF PAID AFTER 5PM ON 09/20/2025

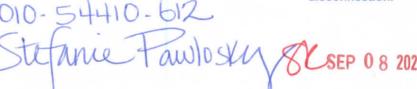
\$329.14

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

#### \*\*\*NOTICE\*\*\*

Current charges must be paid by 09/25/25 to avoid disconnection.







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SEP 1 0 2025



\*\*AUTO\*\*SCH 5-DIGIT 77414 18 PS5 154838AA29-A-1

#### ՄալիսիկիրկՈւմիլիուկիցհարՈւկիցիինինիրայիկի

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 Inc

#### ACCOUNT STATEMENT

16-032000-01 7-4-09/15/2025

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

\$695.57

#### ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date:

Due Date:

Penalty Date:

Hamman Rd

07/25/2025 to 08/25/2025

08/29/2025 09/15/2025

09/20/2025

#### **CURRENT METERED USAGE**

Service Water Current 9.806 Previous 9,714 Usage 9.200

#### ACCOUNT SUMMARY

SERVICE Water

Water Sewer Approved
County Auditor
\$306.59
\$388.98

**TOTAL CURRENT CHARGES** 

Balance Forward

\$0.00 **\$695.57** 

\$695.57

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 5PM ON 09/20/2025

/2025 \$695.57



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

Current charges must be paid by 09/25/25 to avoid disconnection.

SEP 0 8 2025 8C





SEP 1 0 2025



\*\*AUTO\*\*SCH 5-DIGIT 77414 18 PS5 154838A29-A-1 885-0 VA 4 SE84

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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.

979-245-7146 Emergency After-Hours Repairs:

#### HISTORICAL WATER USAGE



#### IMPORTANT MESSAGE

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

010-54410-661 gm

#### ACCOUNT STATEMENT

**ACCOUNT NUMBER** DUE DATE **√**16-032010-03 09/15/2025

AMOUNT DUE

\$32.42

#### ACCOUNT INFORMATION

Service Address: Service Period:

Billing Date: Due Date:

Penalty Date:

Columbus Rd 07/25/2025 to 08/25/2025

08/29/2025

09/15/2025 09/20/2025

#### **CURRENT METERED USAGE**

Current Service Water 122

Previous Usage 122 0

Approved **ACCOUNT SUMMARY** 

SERVICE Water

County Auditor

CHARGE \$32.42 \$32.42

**TOTAL CURRENT CHARGES** 

Balance Forward

TOTAL AMOUNT DUE TOTAL DUE IF PAID AFTER 5PM ON 09/20/2025

\$0.00 \$32.42

\$32.42



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

\*\*\*NOTICE\*\*\*

Current charges must be paid by 09/25/25 to avoid disconnection.

X SEP 0 8 2025





SEP 1 0 2025



\*\*AUTO\*\*SCH 5-DIGIT 77414 6 PS5 154838AA29-A-1 1390 1 AV 0-588

#### յուլՍԱՈլիՄիուկուկիկինիկիկիրունականվուիվարի

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



Customer Service:

979-245-2322

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

979-245-7146 **Emergency After-Hours Repairs:** 

#### HISTORICAL WATER USAGE



#### IMPORTANT MESSAGE

Pay by Phone - 833-309-4327 Pay Online - www.cityofbaycity.org 010-54410-661 Lnd

ACCOUNT STATEMENT

ACCOUNT NUMBER

09/15/2025 16-032020-00

**DUE DATE** 

**AMOUNT DUE** 

\$98.56

#### **ACCOUNT INFORMATION**

Service Address:

Service Period:

Billing Date: Due Date:

Penalty Date:

07/25/2025 to 08/25/2025 08/29/2025 09/15/2025

09/20/2025

4901 Nichols

#### **CURRENT METERED USAGE**

Service Current Water

876

Previous 873

Approved

Usage 300

#### **ACCOUNT SUMMARY**

SERVICE Water

Sewer

County Auditor

CHARGE \$42.68 \$55.88

TOTAL CURRENT CHARGES

Balance Forward TOTAL AMOUNT DUE

\$0.00 \$98.56

\$98.56

TOTAL DUE IF PAID AFTER 5PM ON 09/20/2025

\$98.56

VARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

Current charges must be paid by 09/25/25 to avoid disconnection.



P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029 370 SEP 0 9 2025 | Kust Keachstone Energy' Partner (Charles)

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

SERVICE PERIOD         NO.         READ TYPE         METER READING         METER NUMBER         MULT         KILOWATT USAGE         CHARGES           07/18/25         08/18/25         31         2         279890         283216         10300035         1         3326         1           THANK YOU FOR YOUR PAYMENT PREVIOUS AMOUNT DUE         08/14/25         08/14/25         -         -         -	ACCOUNT#	1800 A	CCOUNT NAME		RATE PO	RF BILL 1	TYPE		E ADDRE		TELEPHONE #
SERVICE PERIOD   NO. DAYS   TYPE   PREVIOUS   PRESENT   NUMBER   NUMBER	13413002	MATAGORD	A COUNTY	(LANDFILL)	30 0.09	5000 0	MC	Trans	F. 5	tation	(979) 244-271
FROM TO DAYS TYPE PREVIOUS PRESENT NUMBER MULT USAGE CHARGES  07/18/25 08/18/25 31 2 279890 283216 10300035 1 3326  THANK YOU FOR YOUR PAYMENT PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE  TOTAL AMOUNT DUE  0/10-544/0-595	SERVICE PE	ERIOD	NO.	READ	METER READ	ING	1500-000				
THANK YOU FOR YOUR PAYMENT 08/14/25 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE  0/0-544/0-595	FROM	TO /			EVIOUS P	RESENT		MULT			CHARGES
THANK YOU FOR YOUR PAYMENT 08/14/25 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE  0/0-544/0-595	12.014.10.00.00.00			2 27	79890 <b>v</b> 2	283216	10300035	1	332	26	511.02
				018	10-540 XI	410-3 na K	195 Nobet		(	Approve County Au	-512.35 512.35 511.02
COMPARISONS DAYS SERVICE KWH USED AVG. KWH/DAY COST PER DAY TOTAL NOW DUE	COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	1	TOTAL	IOW DIJE			\$511.02
CURRENT BILLING PERIOD 31 3326 107 16.48	CURRENT BILLING PERIOD	D 31	3326	107	16.48	AUDDE	00.00.00.00.00.00.00.00.00.00.00.00.00.	OW DOE			\$511.02
REVIOUS BILLING PERIOD 30 3337 111 17.08 CURRENT BILL PAST DUE AFTER 09/15/25 BILL IS DUE UPON RE	REVIOUS BILLING PERIOD	D 30	3337	111	17.08			09/	15/25	BILL IS DU	E UPON RECEIPT
SAME PERIOD LAST YEAR         32         2662         83         12.17         AFTER DUE DATE PAY         \$5	SAME PERIOD LAST YEAR	R 32	2662	83	12.17		AFTER DI	JE DATE PA	Υ		\$511.02



WEATHERIZATION/CONTRACT

#### PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

SERVICE ADDRESS

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type Read Type NORMAL COMPUTER ESTIMATED **ESTIMATED** CONSUMER READ MINIMUM ESTIMATED COOP READ MINIMUM CHARGEABLE READ FINAL COOP READ - FIELD PRORATED **NEW CONNECT** PRORATED MINIMUM BUDGET BILL

ACCOUNT NAME





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.

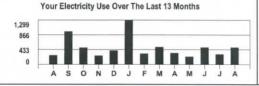
13415001	MATAGORI	A CO PR	REC #2	41	0.095000	0	22001	FM 457	Tin Ba	rn.	(979) 863-7861
SERVICE	PERIOD	NO.	READ	METER	READING	M	ETER		KILOWATT		
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE		CHARGES
07/18/25	08/18/25	31	2	26820	27329	9 102	96224	1	509		86.64
1 LED 100	W								42		10.50
THANK YOU	FOR YOUR PA	YMENT	08/14/2	5							-72.31
PREVIOUS A	MOUNT DUE										72.31
TOTAL AMOU	JNT DUE										97.14

JBG 610-54418-613

RECEIVED SEP 0 3 2025

Approved
County Auditory

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW	DUE			\$97.14
CURRENT BILLING PERIOD	31	509	16	2.79	CURRENT BILL			(	
PREVIOUS BILLING PERIOD	30	304	10	2.06	PAST DUE AFTER	09/15/25	BIL	L IS DUE UPO	N RECEIPT
SAME PERIOD LAST YEAR	31	269	9	1.72	AFTER DUE DATE PAY				\$97.14



#### 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
  - MINIMUM ESTIMATED
- 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
- 3 CHARGEABLE READ 4 COOP READ - FIELD 5 NEW CONNECT

MCENTE E LETE

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 #	1	VO-D'A	CCOUNT N	AME		RATE	PCRF	BILL TYPE		✓ SERVICE	E ADDRESS	digt.	TELEPHONE #
5	13415002	١	MATAGORD	A CO PR	EC #2		41	0.095000	0	20305	FM 457 5	Lichts	Libran	(979) 863-7861
×	SERVICE	P	ERIOD	NO.	READ		METER	READING	MI	ETER		KILOWATT		
	FROM		то	DAYS	TYPE	PR	EVIOUS	PRESEN		MBER	MULT	USAGE	C	CHARGES
	07/18/25	Т	08/18/25	31	0					0				0.00
	1 100W- H	1P	S									42		10.50
	12 LED-100	) V	V VANDAL PF	ROOLF								504		126.00
	9 TRANSF	0	RMER									0		18.00
	THANK YOU	FC	OR YOUR PAY	YMENT	08/14/2	25								-154.50
	PREVIOUS A	M	OUNT DUE											154.50
	TOTAL AMOU	JN	IT DUE											154.50

286-010-54410-613

RECEIVED SEP 0 3 2025

									-
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW	DUE		1	\$154.50
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL				
PREVIOUS BILLING PERIOD	30	0	0	0	PAST DUE AFTER	09/15/25	BIL	L IS DUE U	PON RECEIPT
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

NORMAL

**ESTIMATED** 

MINIMUM ESTIMATED MINIMUM

FINAL PRORATED

PRORATED MINIMUM

BUDGET BILL WEATHERIZATION/CONTRACT Read Type

COMPUTER ESTIMATED CONSUMER READ

COOP READ CHARGEABLE READ COOP READ - FIELD

**NEW CONNECT** 

BECHYED STATES

P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029 3 TO SEP 1 0 2025



Office Hours:

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

ACCOUNT #	18-20 / A	CCOUNT N	AME V	RATI	E	PCRF	BILL TYP	E	S	ERVI	CE ADDRESS	TELE	PHONE #
13415004	MATAGORD	A CO PF	REC #2	41	0	.095000	0	112 C	R 230	M	wine,	(979)	244-7609
SERVICE	PERIOD	NO.	READ	MET	ER R	EADING		METER	-		KILOWATT		
FROM	то	DAYS	TYPE	PREVIOUS	s	PRESEN		UMBER	MUL	Т	USAGE	CHARGES	5
07/18/25	08/18/25	31	2	198	1	231	10	504534	1		33		29.00
DEMAND:	READI	NG	AC	TUAL		BIL	LED						
	1.0	020		1.020		1	.020						0.00
THANK YOU F	OR YOUR PA	YMENT	08/14/2	25									-30.09
PREVIOUS AN	MOUNT DUE												30.09
TOTAL AMOU	NT DUF											/	29.00

286 024-621410-662

County Auditor

RECEIVED SEP 0 3 2025

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW	DUE		\$29.00
CURRENT BILLING PERIOD	31	33	1	0.94	CURRENT BILL			
PREVIOUS BILLING PERIOD	30	42	1	1.00	PAST DUE AFTER	09/15/25	BIL	L IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	-76	-1	0.55	AFTER DUE DATE PAY			\$29.00



#### 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

RECEIVED E 1006

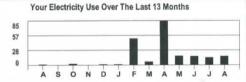
P.O. Box 1189

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.

PCRF BILL TYPE SERVICE ADDRESS TELEPHONE # ACCOUNT NAME RATE ACCOUNT # 0.095000 24128 FM 457 Kitchen (979) 863-7861 13415005 **MATAGORDA CO PREC #2** 20 METER READING SERVICE PERIOD KILOWATT METER READ NO. MULT CHARGES USAGE DAYS TYPE NUMBER TO **PREVIOUS** PRESENT FROM 10295975 17 32.15 29687 08/18/25 31 0 29670 07/18/25 800 59.50 2 1000W FLOOD LIGHT 0 2.00 1 TRANSFORMER -93.40 THANK YOU FOR YOUR PAYMENT 08/14/25 93.40 PREVIOUS AMOUNT DUE 93.65 TOTAL AMOUNT DUE Approved County Auditor 286 016-64410-613 RECEIVED SEP 0 3 2025 DAYS SERVICE KWH USED AVG. KWH/DAY COST PER DAY COMPARISONS TOTAL NOW DUE \$93.65 1 1.04 CURRENT BILLING PERIOD 17 **CURRENT BILL** 09/15/25 BILL IS DUE UPON RECEIPT PAST DUE AFTER 15 1 1.06 PREVIOUS BILLING PERIOD 30 \$93.65 AFTER DUE DATE PAY 0 SAME PERIOD LAST YEAR 26 2 1.16



BUDGET BILL

WEATHERIZATION/CONTRACT

#### PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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Read Type Bill Type NORMAL COMPUTER ESTIMATED CONSUMER READ **ESTIMATED** COOP READ MINIMUM ESTIMATED CHARGEABLE READ MINIMUM COOP READ - FIELD FINAL **NEW CONNECT** PRORATED PRORATED MINIMUM

RECEIVED SEE - 2025

84.10

P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400

TOTAL AMOUNT DUE

370

Bay City (979) 245-3029 **SEP 1 0\_2025** 



Office Hours:

Approved County Audit

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

		-6		//						1	2	
	ACCOUNT #	118-1	ACCOUNT N	AME V	RATE	PCRF	BILL TYPE		SERVI	CE ADDRESS	d. 2	TELEPHONE #
	13415006	MATAGORE	DA CO PF	REC #2	20	0.095000	1	24128	FM 457 V	FW Ha	11	(979) 863-7861
r	SERVICE	PERIOD	NO.	READ	METER	READING	М	ETER		KILOWATT		
	FROM			TYPE	PREVIOUS	REVIOUS PRESENT		MBER	MULT	USAGE		CHARGES
	07/18/25	08/18/25	31	0	89447	8991	6 102	97354	1	469		84.10
	THANK YOU F	FOR YOUR PA	YMENT	08/14/25								-83.85
	PREVIOUS AN	MOUNT DUE										83.85

286 010-54410-613

### RECEIVED SEP 0 3 2025

DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW	DUE		\$84.10
31	469	15	2.71				
30	467	16	2.80	PAST DUE AFTER	09/15/25	BIL	L IS DUE UPON RECEIPT
26	437	17	2.81	AFTER DUE DATE PAY		a s	\$84.10
	31 30	31 469 30 467	31 469 15 30 467 16	31 469 15 2.71 30 467 16 2.80	31 469 15 2.71 CURRENT BILL PAST DUE AFTER	31 469 15 2.71 CURRENT BILL PAST DUE AFTER 09/15/25	31 469 15 2.71 CURRENT BILL PAST DUE AFTER 09/15/25 BIL



#### PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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NORMAL
STIMATED
MINIMUM ESTIMATED
MINIMUM ESTIMATED
MINIMUM
FINAL
PRORATED
PRORATED MINIMUM
BUDGET BILL
WEATHERIZATION/CONTRACT

Bill Type

SEP 0 3 2025 SYC

RECTIVED ESTICATE

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 #	218-20 A	AME /		RATE	PCRF	BILL	TYPE		SERVI	CE AD	DRESS	S	1	TELEPHONE #	
١	13415007	MATAGORD	REC #2		20 0.095000 1 24128 FM 457 Stat.				Li	orany	(979) 863-7861					
	SERVIC	NO.	READ		METER	READING		ME	TER		KILOWATT		п	,		
	FROM			TYPE	PR	EVIOUS	PRESEN	TV.	25046	MBER	MULT	1,000	ISAGE	0.00		CHARGES
	07/18/25	08/18/25	31	0	12	120935 121919		9	10297352		1	984				148.98
	THANK YOU	FOR YOUR PA	YMENT	08/14/2	5											-152.64

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

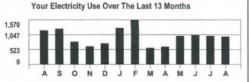
152.64 148.98

286 010- 54416-613

# BILL TO BC LIBRAR Sounty Auditor

RECEIVED SEP 0 3 2025

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE		1	\$148.98
CURRENT BILLING PERIOD	31	984	32	4.81	CURRENT BILL				
PREVIOUS BILLING PERIOD	30	1013	34	5.09	PAST DUE AFTER	09/15/25	BIL	L IS DUE U	PON RECEIPT
SAME PERIOD LAST YEAR	26	1213	47	6.09	AFTER DUE DATE PAY				\$148.98



#### 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 NORMAL **ESTIMATED** MINIMUM ESTIMATED MINIMUM FINAL PRORATED PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT

Read Type

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD **NEW CONNECT** 

## BILL TO BC LIBRARY

RECEIVED SER OF THE

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

/370



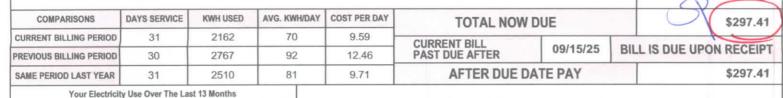
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

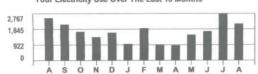
ACCOUNT #	18-25 A	CCOUNT N	AME \	RATE	PCRF	BILL TYPE	- 1	SERVIC	E ADDRESS		TELEPHONE #
30866001	VAN VLECK	COMMU	INITY CENT	ER 20	0.095000	0	Pot	VanV	leck Cor	mm.	(409) 245-4395
SERVICE	PERIOD	NO.	READ	METER	READING	М	ETER		KILOWATT	Cente	
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE	(	CHARGES
07/18/25	08/18/25 🗸	31	2	179260	18142	2 103	29996	1	2162		297.41
THANK YOU	FOR YOUR PAY	YMENT	08/14/25	i							-373.65
PREVIOUS AI	MOUNT DUE										373.65
TOTAL AMOU	INT DUE										297.41

Stefanie Pawlosky

Read Type

Approved County Auditor





#### PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
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	A	S	O	N	D	J		M	А	N
Bill Type										
0	NORN	IAL								
1	ESTIN	TAN	ED							
2	MININ			TIM	ATE	D				
2 3 4 5 6	MININ									
4	FINAL	-								
5	PROF		ED							
6	PROF			MIN	MUI	M				
7	BUDG									
8	WEAT				NIC	CON	TRA	CT		
-			e velled		21.41	, , , ,		101		

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT





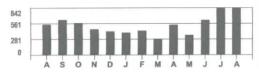
P.O. Box 1189 Edna, TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029

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

SERVICE		NO.	READ		READING	METER	MULT	KILOWATT	CHARGES
FROM 07/14/25	08/18/25	DAYS	TYPE	PREVIOUS	PRESENT	NUMBER	4	USAGE 840	126
	00/10/20	35	2	0	840	10511601		040	120
OTTLIMO	PS NPAID BALAN	CE pd			C# 121	239		84	21 147 295

							1/1/10
DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW	DUE		\$295.69
35	840	24	3.62	CURRENT RILL			
34	842	25	3.73	PAST DUE AFTER	09/15/25	BIL	L IS DUE UPON RECEIPT
31	547	18	2.66	AFTER DUE D	ATE PAY		\$295.69
	35 34	35 840 34 842	35 840 24 34 842 25	35 840 24 3.62 34 842 25 3.73	35 840 24 3.62 CURRENT BILL PAST DUE AFTER	35 840 24 3.62 CURRENT BILL PAST DUE AFTER 09/15/25	35 840 24 3.62 CURRENT BILL PAST DUE AFTER 09/15/25 BIL





#### PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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#### Bill Type NORMAL **ESTIMATED** MINIMUM ESTIMATED MINIMUM FINAL PRORATED PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

Read Type COMPUTER ESTIMATED CONSUMER READ

COOP READ CHARGEABLE READ COOP READ - FIELD

**NEW CONNECT** 



Keen 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

37 C SEP 0 9 2025



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

ACCOUNT #	1850 A	CCOUNT N	AME	RATE	PCRF	BILL TYPE		SERVIO	CE ADDRESS	TELEPHONE #
13416002	MATAGORD	A COUN	TY PCT 4	41	0.095000	0	South	1 Hwy ?	35/ Yct.	(361) 588-6866
SERVICE	PERIOD	NO.	READ	METER	READING		ETER		KILOWATT	
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN	T NUI	MBER	MULT	USAGE	CHARGES
07/14/25	08/18/25	35	på. 8	0	2730		11600	1	2730	355.60
TOTAL AMOU (CURRENT BI	LL DUE DATE	DOES N	OT APPLY 1	O PREVIO	OUS BALAN	ICE DUE	)		Approve County A	A

Code 010-54410-615 Kill

COST PER DAY COMPARISONS DAYS SERVICE KWH USED AVG. KWH/DAY **TOTAL NOW DUE** 35 2730 78 10.16 CURRENT BILLING PERIOD **CURRENT BILL** 09/15/25 BILL IS DUE UPON RECEIPT PAST DUE AFTER 58 7.71 PREVIOUS BILLING PERIOD 34 1959 AFTER DUE DATE PAY 79 9.07 \$617.84 31 2440 SAME PERIOD LAST YEAR



#### 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
~	WALTER TO DE DULED





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 # **№**2551600 TRES PALACIOS OAKS VOL 41 0.095000 0 (361) 484-6943 SERVICE PERIOD METER READING NO. READ METER KILOWATT MULT CHARGES FROM TO DAYS TYPE **PREVIOUS** PRESENT NUMBER USAGE 07/18/25 08/18/25 31 2 2416 2856 10510335 440 78.28 1 LED 100W 42 10.50 1 POLE 0 1.75 PREVIOUS UNPAID BALANCE pd . 8-25-25 ck # 121239 86.17 TOTAL AMOUNT DUF 176.70 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

54410-615 KiH

\$176,70

COMPARISONS DAYS SERVICE KWH USED AVG. KWH/DAY COST PER DAY **TOTAL NOW DUE** \$176.70 CURRENT BILLING PERIOD 31 440 14 2.53 CURRENT BILL 09/15/25 **BILL IS DUE UPON RECEIPT** PREVIOUS BILLING PERIOD 30 404 13 2.46 PAST DUE AFTER SAME PERIOD LAST YEAR 31 727 23 3.27 AFTER DUE DATE PAY



#### PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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Bill Type NORMAL **ESTIMATED** MINIMUM ESTIMATED MINIMUM FINAL **PRORATED** PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT 9 WAITING TO BE BILLED

Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ

CHARGEABLE READ COOP READ - FIELD **NEW CONNECT** 



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

CERVICE DEDICE	_							Cedar Lan	(979) 245-391
SERVICE PERIOD	NO.	READ	METER	READING	ME	ETER		KILOWATT	00110000
FROM TO	DAYS	TYPE	PREVIOUS	PRESENT	NU	MBER	MULT	USAGE	CHARGES
07/18/25 08/18/25	31	2	122238	125630	103	00006	1	3392	493.97
1 100W- HPS								42	10.50
THANK YOU FOR YOUR P	AYMENT	08/14/25	j						-419.96
PREVIOUS AMOUNT DUE									419.96
TOTAL AMOUNT DUE									504.47

Approved County Auditor

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW	DUE		Ol	\$504.47
CURRENT BILLING PERIOD	31	3392	109	15.93	CURRENT BILL	1			OU DECEMP
PREVIOUS BILLING PERIOD	30	2691	90	13.65	PAST DUE AFTER	09/15/25	BIL	L IS DUE UP	ON RECEIPT
SAME PERIOD LAST YEAR	31	1450	47	7.65	AFTER DUE DA	ATE PAY			\$504.47



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Bill Type NORMAL **ESTIMATED** MINIMUM ESTIMATED MINIMUM FINAL **PRORATED** PRORATED MINIMUM **BUDGET BILL** WEATHERIZATION/CONTRACT

Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD **NEW CONNECT** 

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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 # 14 18-75	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	Signt	* TELEPHONE #
52854001 MATAGOR	RDA COUNTY Ht. Z	30	0.095000	0	FM 457 Old Swing BC	idge	(979) 863-7861

SERVICE	PERIOD	NO.	READ	METER F	READING	METER		KILOWATT	9
FROM	то	DAYS	TYPE	PREVIOUS	PRESENT	NUMBER	MULT	USAGE	CHARGES
07/18/25	08/18/25	31	2	1850 🗸	2516	10506218	1	666	340.30
THANK YOU	FOR YOUR PA'	YMENT	08/14/25			***************************************			-340.06

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

340.06

340.30

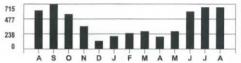
236 010-54418-613

Approved

RECEIVED SEP 0 3 2025

DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW	DUE		(	\$340.30
31	666	21	10.98	CURRENT BILL				
30	664	22	11.34	PAST DUE AFTER	09/15/25	BIL	L IS DUE UF	ON RECEIPT
36	611	17	9.00	AFTER DUE D	ATE PAY			\$357.31
	31 30	31 666 30 664	31 666 21 30 664 22	31 666 21 10.98 30 664 22 11.34	31 666 21 10.98 30 664 22 11.34 CURRENT BILL PAST DUE AFTER	31 666 21 10.98 30 664 22 11.34 CURRENT BILL PAST DUE AFTER 09/15/25	31 666 21 10.98 CURRENT BILL PAST DUE AFTER 09/15/25 BIL	31 666 21 10.98 30 664 22 11.34 CURRENT BILL PAST DUE AFTER 09/15/25 BILL IS DUE UF





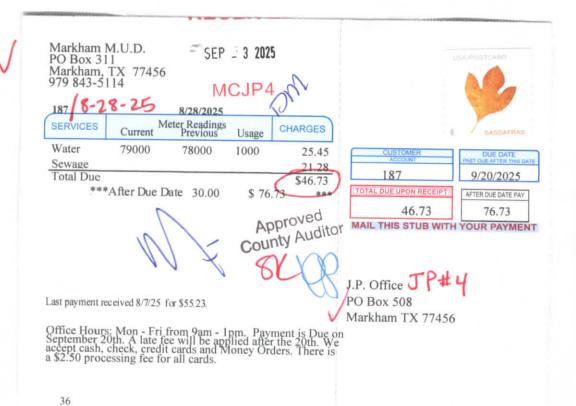
#### PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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Bill Type NORMAL **ESTIMATED** MINIMUM ESTIMATED MINIMUM FINAL PRORATED PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT

Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD **NEW CONNECT** 

RECEIVED SEP - C



Old Account Number	New Account Number	D 5000
010-464-101-000-0000	010-51010-464	DESCRIPTION
010-464-105-000-0000	010-51050-464	SALARY - ELECTED OFFICIAL
010-464-107-000-0000		SALARY - CLERKS
010-464-201-000-0000	010-51070-464	SALARY - PART-TIME
010-464-202-000-0000	010-52010-464	MEDICARE
010-464-203-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-206-000-0000	010-52030-464	RETIREMENT
010-464-207-000-0000	010-52060-464	UNEMPLOYMENT INS.
	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000	010-54410-464	UTILITIES
010-464-451-000-0000	010-54510-464	
010-464-460-000-0000	010-54600-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-485-000-0000	010-54850-464	RENTALS
	100 404	SEMINARS & ASSOC, DUES

