



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

548

SEP 09 2025



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

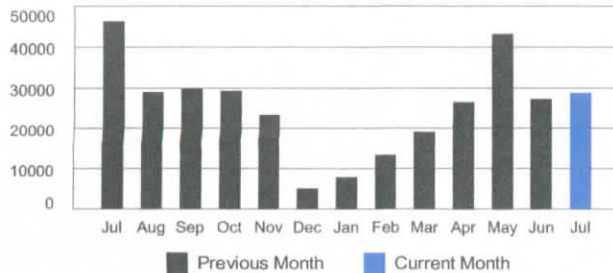


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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

SEP 05 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER

Inv. 01-013000-02 18-25

DUE DATE

09/15/2025

AMOUNT DUE

\$197.57

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 07/25/2025 to 08/25/2025
Billing Date: 08/29/2025
Due Date: 09/15/2025
Penalty Date: 09/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	9,376	9,088	28,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$197.57
TOTAL CURRENT CHARGES	\$197.57
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$197.57
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2025	\$197.57



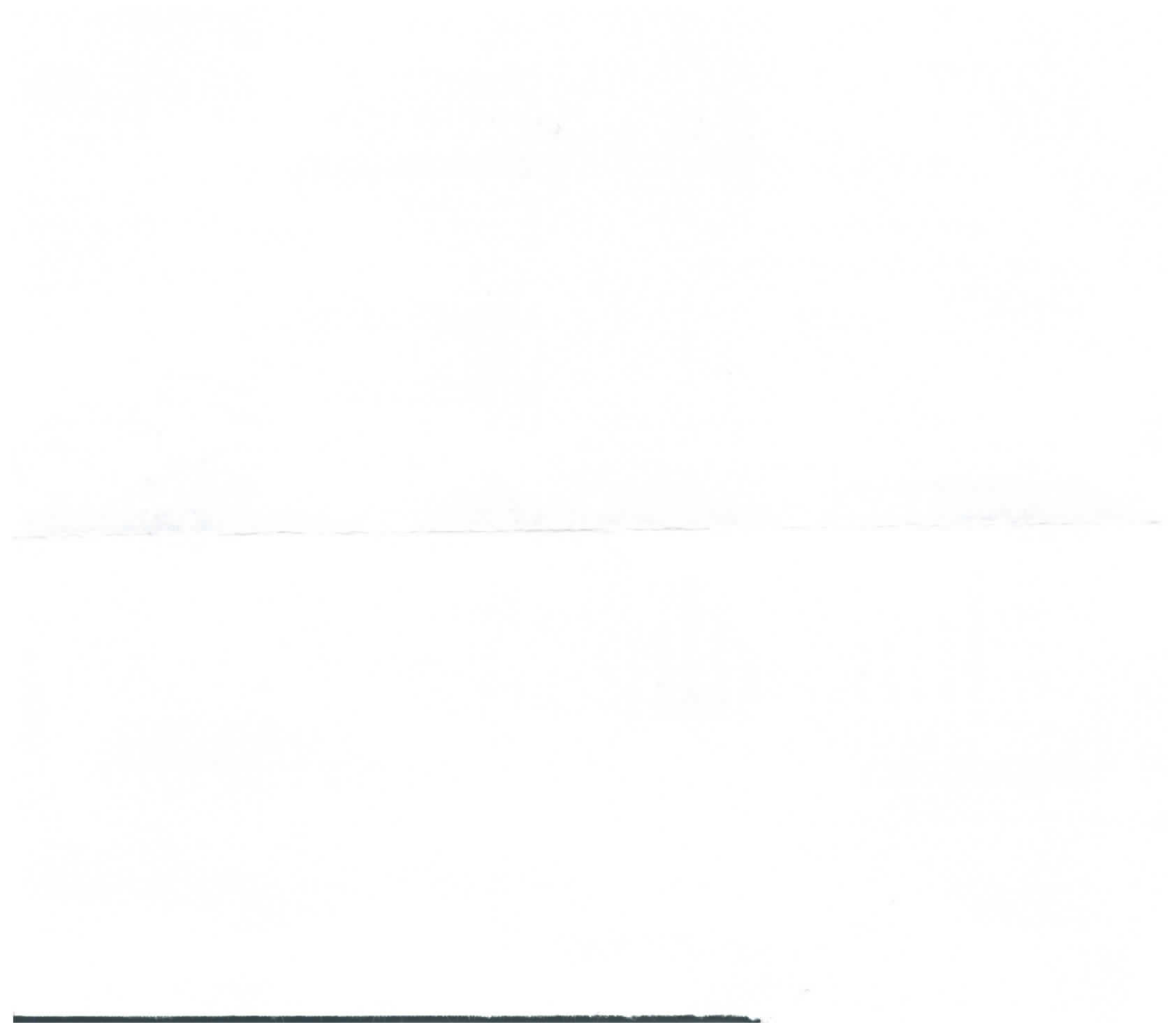
ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2025. If balance is not paid by 5 p.m. on 09/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





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1901 5th St
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SEP 09 2025



AUT0SCH 5-DIGIT 77414 17 PSS 154838AA29-A-1
4593 1 AV 0.588



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

CNOB



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 05 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER

01-016000-02

DUE DATE

09/15/2025

AMOUNT DUE

\$742.31

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 07/25/2025 to 08/25/2025
Billing Date: 08/29/2025
Due Date: 09/15/2025
Penalty Date: 09/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,966	2,903	6,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$173.04
Sewer	\$211.18
Sanitation	\$358.09
TOTAL CURRENT CHARGES	\$742.31

Balance Forward \$0.00
TOTAL AMOUNT DUE \$742.31
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2025 \$742.31

WARNING

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DISCONNECTION IMMEDIATELY

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010-54410-508

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Bay City TX 77414



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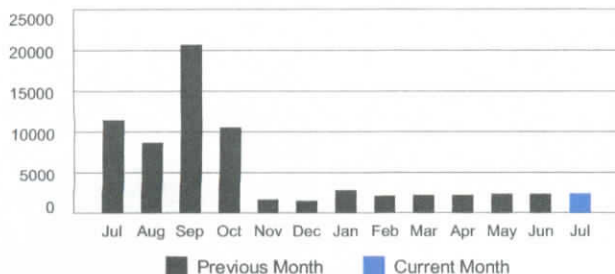
MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ICMOB

SEP 09 2025

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 05 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER

01-018000-02

DUE DATE

09/15/2025

AMOUNT DUE

\$57.08

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 07/25/2025 to 08/25/2025
Billing Date: 08/29/2025
Due Date: 09/15/2025
Penalty Date: 09/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,505	1,488	2,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$57.08

TOTAL CURRENT CHARGES \$57.08

Balance Forward \$0.00

TOTAL AMOUNT DUE \$57.08

TOTAL DUE IF PAID AFTER 5PM ON 09/20/2025 \$57.08



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010-544 10-508

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

548

SEP 10 2025



AUTOSCH 5-DIGIT 77414 2 PS5 154838AA29-A-1
425 1 AV 0.588



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

150

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
SEP 04 2025

BY: *SK*

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv 04-098000-02 18-25	09/15/2025	\$365.86

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 07/25/2025 to 08/25/2025
Billing Date: 08/29/2025
Due Date: 09/15/2025
Penalty Date: 09/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,306	2,255	5,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$164.81
Sewer	\$201.05
TOTAL CURRENT CHARGES	\$365.86

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$365.86
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2025	\$365.86



Approved
County Auditor
SK

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



***AUTO**SCH 5-DIGIT 77414 2 PS5 154838AA29-A-1
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MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

548
SEP 10 2025

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
SEP 04 2025

BY: *SL*

ACCOUNT STATEMENT

ACCOUNT NUMBER

04-099000-01/8-25

DUE DATE

09/15/2025

AMOUNT DUE

\$13,850.57

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 07/25/2025 to 08/25/2025
Billing Date: 08/29/2025
Due Date: 09/15/2025
Penalty Date: 09/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	279,097	270,578	851,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$5,973.85
Sewer	\$7,348.05
Sanitation	\$528.67
TOTAL CURRENT CHARGES	\$13,850.57

Balance Forward \$0.00

TOTAL AMOUNT DUE \$13,850.57

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



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DISCONNECTION IMMEDIATELY

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Approved
County Auditor

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SEP 10 2025



AUT0SCH 5-DIGIT 77414 b PS5 154838AA29-A-1
1383 1 AV 0.588



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

1/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

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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

SEP 08 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

Inv.

16-011000-00/825

09/15/2025

\$329.14

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 07/25/2025 to 08/25/2025
Billing Date: 08/29/2025
Due Date: 09/15/2025
Penalty Date: 09/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,986	1,959	2,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$148.34
Sewer	\$180.80

TOTAL CURRENT CHARGES \$329.14

Balance Forward \$0.00

TOTAL AMOUNT DUE \$329.14

TOTAL DUE IF PAID AFTER 5PM ON 09/20/2025 \$329.14

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Bay City TX 77414

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SEP 10 2025



AUTOSCH 5-DIGIT 77414 18 PS5 154838AA29-A-1
4832 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

for note

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 16-032000-01	09/15/2025	\$695.57

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 07/25/2025 to 08/25/2025
Billing Date: 08/29/2025
Due Date: 09/15/2025
Penalty Date: 09/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	9,806	9,714	9,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$306.59
Sewer	\$388.98

TOTAL CURRENT CHARGES \$695.57

Balance Forward \$0.00

TOTAL AMOUNT DUE \$695.57

TOTAL DUE IF PAID AFTER 5PM ON 09/20/2025 \$695.57



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SEP 08 2025

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City of Bay City
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Bay City TX 77414

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SEP 10 2025



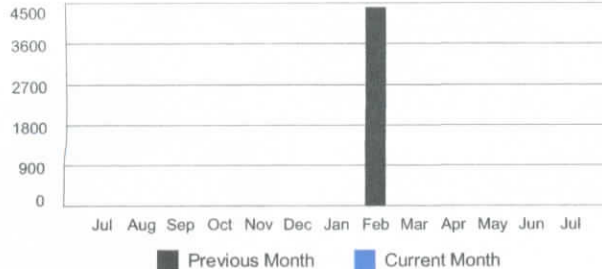
AUTOSCH 5-DIGIT 77414 18 PS5 154838AA29-A-1
4832 1 AV 0.588



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

[Signature]

ACCOUNT STATEMENT

ACCOUNT NUMBER

Inv 16-032010-03 18-25

DUE DATE

09/15/2025

AMOUNT DUE

\$32.42

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 07/25/2025 to 08/25/2025
Billing Date: 08/29/2025
Due Date: 09/15/2025
Penalty Date: 09/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	122	122	0

ACCOUNT SUMMARY

Approved
County Auditor

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 09/20/2025	\$32.42



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1901 5th St
Bay City TX 77414

548
SEP 10 2025



AUT0SCH 5-DIGIT 77414 6 PS5 154838AA29-A-1
1390 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

010-54410-661
[Signature]

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	09/15/2025	\$98.56

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 07/25/2025 to 08/25/2025
Billing Date: 08/29/2025
Due Date: 09/15/2025
Penalty Date: 09/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	876	873	300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$42.68
Sewer	\$55.88
TOTAL CURRENT CHARGES	\$98.56

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$98.56
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2025	\$98.56



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

370
SEP 09 2025



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

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

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/25	08/18/25	31	2	279890	283216	10300035	1	3326	511.02
THANK YOU FOR YOUR PAYMENT									08/14/25
PREVIOUS AMOUNT DUE									-512.35
TOTAL AMOUNT DUE									512.35
									511.02

010-54410-595
Lina Krobet

Approved County Auditor
SK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	3326	107	16.48	CURRENT BILL PAST DUE AFTER 09/15/25 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	3337	111	17.08			
SAME PERIOD LAST YEAR	32	2662	83	12.17	AFTER DUE DATE PAY		

\$511.02

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

SEP 02 2025

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

370
SEP 10 2025



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

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

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/25	08/18/25	31	2	26820	27329	10296224	1	509	86.64

1 LED 100W

THANK YOU FOR YOUR PAYMENT 08/14/25
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

42
10.50
-72.31
72.31
97.14

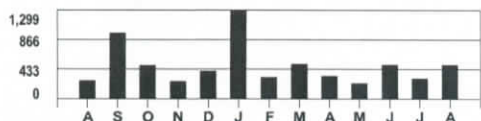
JBG 010-54418-613

RECEIVED SEP 03 2025

Approved
County Auditor
JL

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

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

SEP 03 2025
SEP 03 2025

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

SEP 10 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 St. Lights Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/25	08/18/25	31	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 08/14/25		-154.50
PREVIOUS AMOUNT DUE		154.50
TOTAL AMOUNT DUE		154.50

288 010-54410-613

Approved
County Auditor
[Signature]

RECEIVED SEP 03 2025

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	0	0	0	\$154.50		
PREVIOUS BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	09/15/25	BILL IS DUE UPON 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

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

SEP 03 2025

SEP 03 2025

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

370
SEP 10 2025



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

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

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/25	08/18/25	31	2	198	231	10504534	1	33	29.00

DEMAND:	READING	ACTUAL	BILLED
	1.020	1.020	1.020
THANK YOU FOR YOUR PAYMENT 08/14/25			
PREVIOUS AMOUNT DUE			
TOTAL AMOUNT DUE			
			0.00
			-30.09
			30.09
			29.00

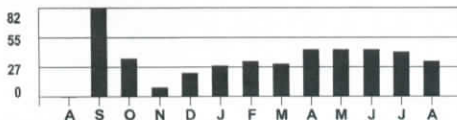
JBG 024-62410-622
OK

Approved
County Auditor
SK JH

RECEIVED SEP 03 2025

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

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

SEP 03 2025 SK OK

RECEIVED 1909

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

370
SEP 10 2025



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

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

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/25	08/18/25	31	0	29670	29687	10295975	1	17	32.15

2 1000W FLOOD LIGHT	800	59.50
1 TRANSFORMER	0	2.00
THANK YOU FOR YOUR PAYMENT 08/14/25		-93.40
PREVIOUS AMOUNT DUE		93.40
TOTAL AMOUNT DUE		93.65

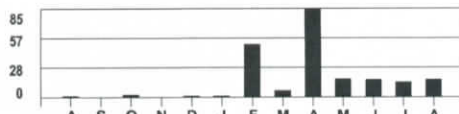
286 010-64410-613

Approved
County Auditor
SK JF

RECEIVED SEP 03 2025

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	17	1	1.04	\$93.65		
PREVIOUS BILLING PERIOD	30	15	1	1.06	CURRENT BILL PAST DUE AFTER	09/15/25	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	26	2	0	1.16	AFTER DUE DATE PAY		
					\$93.65		

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

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- 1 ESTIMATED
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- 3 MINIMUM
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- 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

SEP 03 2025 SK

RECEIVED FEB 6 1903

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Bay City (979) 245-3029

370
SEP 10 2025



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

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

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/25	08/18/25	31	0	89447	89916	10297354	1	469	84.10

THANK YOU FOR YOUR PAYMENT 08/14/25
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

-83.85
83.85
84.10

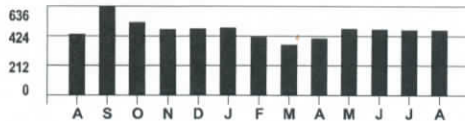
Approved
County Auditor
SK

236 015-67410-613

RECEIVED SEP 03 2025

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$84.10
CURRENT BILLING PERIOD	31	469	15	2.71	CURRENT BILL PAST DUE AFTER	09/15/25	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	467	16	2.80			
SAME PERIOD LAST YEAR	26	437	17	2.81	AFTER DUE DATE PAY		\$84.10

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
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- 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

SEP 03 2025 SK

RECEIVED SEP 1 1964

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Bay City (979) 245-3029

SEP 10 2025



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	0.095000	1	24128 FM 457 Sgt. Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/25	08/18/25	31	0	120935	121919	10297352	1	984	148.98

THANK YOU FOR YOUR PAYMENT 08/14/25

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

148.98

-152.64

152.64

148.98

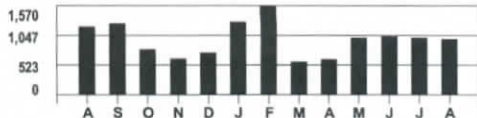
286 010-54416-613
BILL TO BC LIBRARY

RECEIVED SEP 03 2025

Approved
County Auditor

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

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
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- 2 MINIMUM ESTIMATED
- 3 MINIMUM
- 4 FINAL
- 5 PRORATED
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Read Type

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

SEP 03 2025

Bill to BC Librarian

RECEIVED SEP 11 1957

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Bay City (979) 245-3029

SEP 10 2025



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

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

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/25	08/18/25	31	2	179260	181422	10329996	1	2162	297.41

THANK YOU FOR YOUR PAYMENT 08/14/25
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

-373.65
373.65
297.41

010-54410-612
Stefanie Pawlosky

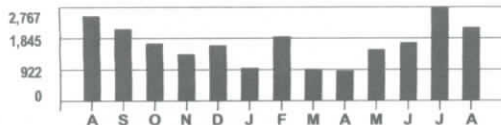
Approved
County Auditor

8K 18 SP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			<div><div></div>\$297.41</div>
CURRENT BILLING PERIOD	31	2162	70	9.59	CURRENT BILL PAST DUE AFTER	09/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	2767	92	12.46				
SAME PERIOD LAST YEAR	31	2510	81	9.71	AFTER DUE DATE PAY			\$297.41

\$297.41

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

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SEP 04 2025

BY: 8K

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370
SEP 09 2025



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

ACCOUNT #	ACCOUNT NAME			RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
Inv. 13416001	MATAGORDA COUNTY PCT 4			41	0.095000	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				
07/14/25	08/18/25	35	2	0	840	10511601	1	840	126.72

2 100W- HPS

PREVIOUS UNPAID BALANCE

TOTAL AMOUNT DUE

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

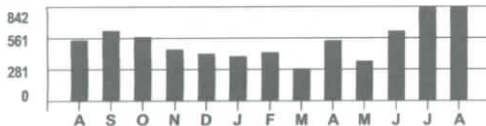
Approved
County Auditor

Code 010-54410-615 K.H.
Pct 4

\$147.72

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	35	840	24	3.62	\$295.69	
PREVIOUS BILLING PERIOD	34	842	25	3.73	CURRENT BILL PAST DUE AFTER	09/15/25 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	547	18	2.66	AFTER DUE DATE PAY \$295.69	

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

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- 3 MINIMUM
- 4 FINAL
- 5 PRORATED
- 6 PRORATED MINIMUM
- 7 BUDGET BILL
- 8 WEATHERIZATION/CONTRACT
- 9 WAITING TO BE RII I FD

Read Type

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

RECEIVED
SEP 05 2025

BY:

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

SEP 09 2025



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

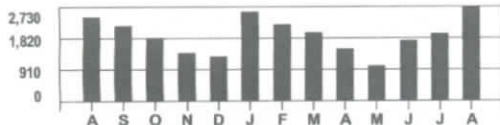
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.095000	0	South Hwy 35 / Pct. 4	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/14/25	08/18/25	35	2	0	2730	10511600	1	2730	355.60
PREVIOUS UNPAID BALANCE									262.24
TOTAL AMOUNT DUE									617.84
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									

Approved
County Auditor

4355.50

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

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

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- 3 MINIMUM
- 4 FINAL
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- 6 PRORATED MINIMUM
- 7 BUDGET BILL
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Read Type

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- 1 CONSUMER READ
- 2 COOP READ
- 3 CHARGEABLE READ
- 4 COOP READ - FIELD
- 5 NEW CONNECT

RECEIVED
SEP 05 2025

BY: _____

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

SEP 09 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL	41	0.095000	0	TPO VFD	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/25	08/18/25	31	2	2416	2856	10510335	1	440	78.28

1 LED 100W
1 POLE

PREVIOUS UNPAID BALANCE pd. 8-25-25 ck # 121239
TOTAL AMOUNT DUE
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

Approved
County Auditor

Code 010-54410-615 K.H.
TPO-VFD

\$90.53

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

Your Electricity Use Over The Last 13 Months



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- 9 WAITING TO BE BILLED

Read Type

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- 2 COOP READ
- 3 CHARGEABLE READ
- 4 COOP READ - FIELD
- 5 NEW CONNECT

RECEIVED
SEP 05 2025

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Bay City (979) 245-3029

370
SEP 10 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv 3510001	CEDAR LANE HOME DEM CLU	30	0.095000	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				
07/18/25	08/18/25	31	2	122238	125630	10300006	1	3392	493.97

1 100W- HPS
THANK YOU FOR YOUR PAYMENT 08/14/25
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

42
10.50
-419.96
419.96
504.47

010-54410-612
Stephanie Pawlasky

Approved
County Auditor

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			<div><div></div><div>\$504.47</div></div>
CURRENT BILLING PERIOD	31	3392	109	15.93	CURRENT BILL PAST DUE AFTER	09/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	2691	90	13.65				
SAME PERIOD LAST YEAR	31	1450	47	7.65	AFTER DUE DATE PAY			\$504.47

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	

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SEP 04 2025

BY: SK

1370

SEP 10 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
52854001	MATAGORDA COUNTY	30	0.095000	0	FM 457	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/25	08/18/25	31	2	1850	2516	10506218	1	666	340.30
THANK YOU FOR YOUR PAYMENT									-340.06
PREVIOUS AMOUNT DUE									340.06
TOTAL AMOUNT DUE									340.30
<p>236 010-54410613</p> <p>RECEIVED SEP 03 2025</p> <p>Approved County Auditor</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$340.30
CURRENT BILLING PERIOD	31	666	21	10.98	CURRENT BILL PAST DUE AFTER 09/15/25 BILL IS DUE UPON RECEIPT				
PREVIOUS BILLING PERIOD	30	664	22	11.34					
SAME PERIOD LAST YEAR	36	611	17	9.00	AFTER DUE DATE PAY				\$357.31
Your Electricity Use Over The Last 13 Months					<p>PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</p> <p>VISIT OUR WEBSITE AT: www.myjec.coop</p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>				

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2	COOP READ
3	CHARGEABLE READ
4	COOP READ - FIELD
5	NEW CONNECT

SEP 03 2025 SL

SEP 10 2025

1036

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

SEP 13 2025

MCJP4 DM

187 / 8-28-25 8/28/2025

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	79000	78000	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	9/20/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
46.73	76.73

MAIL THIS STUB WITH YOUR PAYMENT

Approved
County Auditor

J.P. Office JP#4
PO Box 508
Markham TX 77456

Last payment received 8/7/25 for \$55.23.

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on September 20th. A late fee will be applied after the 20th. We accept cash, check, credit cards and Money Orders. There is a \$2.50 processing fee for all cards.

36

SEP 08 2025

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
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	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES

