

DECETVED AUG 3 0 2024



\*\*AUTO\*\*SCH 5-DIGIT 77414 18 PSS 147566AA29-A-1 4780 % AV 0.540

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





Customer Service:

979-245-2322

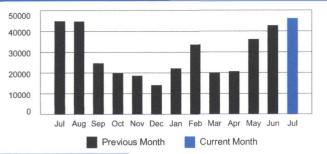
Hours of Operation:

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

## **ACCOUNT STATEMENT**

ACCOUNT NUMBER

**DUE DATE** 

\$304.19

AMOUNT DUE

01-013000-02 P09/15/2024

## **ACCOUNT INFORMATION**

Service Address: Service Period:

07/25/2024 to 08/25/2024 08/29/2024

Billing Date: Due Date: Penalty Date:

09/15/2024 09/20/2024

2200 7th St A/C

#### **CURRENT METERED USAGE**

Current Service Water 6.546

Previous Usage 6.083 46,300

## APPROVED **ACCOUNT SUMMARY** COUNTY AUDITOR

SERVICE Water

CHARGE \$304.19

**TOTAL CURRENT CHARGES** 

\$304.19

**Balance Forward** 

\$0.00

**TOTAL AMOUNT DUE** 

\$304.19

TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024

\$304.19



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

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

Current charges must be paid by 09/25/24 to avoid disconnection.

SEP 0 3 2024

010-54410-508





SEP 0 3 2024



\*\*AUTO\*\*SCH 5-DIGIT 77414 18 PS5 147566AA29-A-1

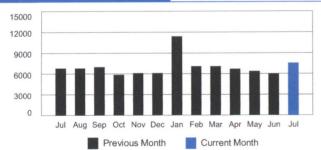
## քիկանակերմակումը գիլիումիին կանգին ինկան

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

## **ACCOUNT STATEMENT**

ACCOUNT NUMBER

01-016000-02

DUE DATE 09/15/2024 **AMOUNT DUE** 

\$705.07

## ACCOUNT INFORMATION

Service Address:
Service Period:
Billing Date:
Due Date:
Penalty Date:

2200 7th St 07/25/2024 to 08/25/2024 08/29/2024

> 09/15/2024 09/20/2024

**CURRENT METERED USAGE** 

Service Current
Water 1.835

Previous Usage 7,600

ACCOUNT SUMMARY

SERVICE
Water COUNTY AUDIT

\$174.30 \$189.73 \$341.04

TOTAL CURRENT CHARGES

\$705.07

Balance Forward
TOTAL AMOUNT DUE

Sanitation

\$705.07

\$0.00

TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024

\$705.07



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

Current charges must be paid by 09/25/24 to avoid disconnection.



010-54410-508





# ACCOUNT NUMBER

### **DUE DATE**

**AMOUNT DUE** 

01-018000-02 7 1509/15/2024

\$114.48

2200 7th St Irrig

09/20/2024



\*\*AUTO\*\*SCH 5-DIGIT 77414 18 PSS 147566AA29-A-1 4780 1 AV 0.540

## ՖիկՈլոլովԱլՈւյլակՈւմիովՈրիում|||թիգՈվիդիդիկիմ

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



Customer Service:

979-245-2322

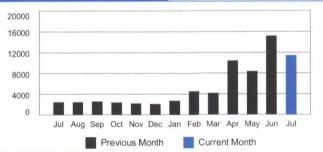
Hours of Operation:

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

**Emergency After-Hours Repairs:** 

979-245-7146

## HISTORICAL WATER USAGE



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

## **ACCOUNT INFORMATION**

**ACCOUNT STATEMENT** 

Service Address: Service Period:

Billing Date:

Due Date:

07/25/2024 to 08/25/2024 08/29/2024 09/15/2024

Penalty Date:

**CURRENT METERED USAGE** 

Service Water

Current 911

**Previous** Usage 796 11.500

**ACCOUNT SUMMARY** 

**SERVICE** Water

APPROVED COUNTY AUDITOR

CHARGE

\$0.00

**TOTAL CURRENT CHARGES** 

\$114.48

Balance Forward

**TOTAL AMOUNT DUE** 

\$114.48

TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024

\$114.48



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

Current charges must be paid by 09/25/24 to avoid disconnection.

IMPORTANT MESSAGE

SEP 0 3 2024

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2024. If balance is not paid by 5 p.m. on 09/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





## **ACCOUNT STATEMENT**

## ACCOUNT NUMBER DUE DATE

04-098000-02 (25 09/15/2024

\*340.60



\*\*AUTO\*\*SCH 5-DIGIT 77414 2 P25 147566AA29-A-1

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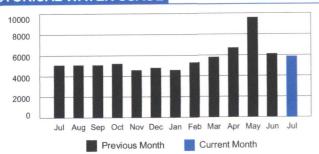
MATAGORDA COUNTY SHERIFFS OFFICE 2308 AVENUE F BAY CITY TX 77414-6045



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 INFORMATION

 Service Address:
 2308 Ave F

 Service Period:
 07/25/2024 to 08/25/2024

 Billing Date:
 08/29/2024

 Due Date:
 09/15/2024

 Penalty Date:
 09/20/2024

#### **CURRENT METERED USAGE**

Service	Current	Previous /	Usage
Water	1.480	1,421	5,900

## **ACCOUNT SUMMARY**

TOTAL C	LIRRENT CHARGES	NO	\$340.60
Sewer	010-54410 -		\$177.47
Water	0 1.110	FILE	\$163.13
SERVICE			CHARGE

TOTAL CONNECTION OF MICELS

\$0.00 \$340.60

TOTAL AMOUNT DUE \$340.60
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024 \$340.60

APPROVED COUNTY AUDITOR

**Balance Forward** 



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

Current charges must be paid by 09/25/24 to avoid disconnection.





SEP 0 4 2024

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

Current Month

## **ACCOUNT STATEMENT**

ACCOUNT NUMBER 04-099000-01

DUE DATE 5 09/15/2024

AMOUNT DUE

\$10,593.45



\*\*AUTO\*\*SCH 5-DIGIT 77414 2 PS5 147566AA29-A-1

## ալիալիելիիակակերիցոկրկիկուսիայլիգիկելի

MATAGORDA COUNTY JAIL 2308 AVENUE F

BAY CITY TX 77414-6045

Customer Service:

Hours of Operation:

850000

680000 510000

340000

170000

**Emergency After-Hours Repairs:** 

HISTORICAL WATER USAGE



Service Address:

07/25/2024 to 08/25/2024

Service Period: Billing Date: Due Date:

✓ 08/29/2024 09/15/2024

Penalty Date:

09/15/2024

2323 Ave E

#### **CURRENT METERED USAGE**

Service Water **Current** 179.048

Previous 171,914

**Usage** 713,400



SERVICE Water <u>CHARGE</u> \$4,811.41

Sewer

979-245-2322

979-245-7146

010-54410-512

\$5,278.54 \$503.50

Sanitation UNO - S

\$10,593.45

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$10,593.45

TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024

\$10,593.45

APPROVED COUNTY AUDITOR

WARNING

WALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

## IMPORTANT MESSAGE

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



Previous Month

Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

BY: 05

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

Current charges must be paid by 09/25/24 to avoid disconnection.

P.O. Box 1189 SEP 0 4 2024



Office Hours:

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

APPROVED COUNTY AUDITOR

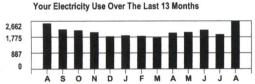
Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029

ACCOUNT #	1827 A	CCOUNT N	AME	RATE	PCRF	BILL TYP	E	SERVI	CE ADDRESS	TELEPHONE #
13413002	MATAGORD	A COUN	TY (LANDF	ILL) 30	0.080000	0	MC	Trans	er Station	(979) 244-2717
SERVICE	PERIOD	NO.	READ	METER	READING		METER		KILOWATT	
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		UMBER	MULT	USAGE	CHARGES
07/17/24	08/18/24	32	2	246585	24924	7 10	300035	1	2662	389.51
THANK YOU	FOR YOUR PA	YMENT	08/16/24	1						-311.71
PREVIOUS A	MOUNT DUE									311.71
TOTAL AMOU	JNT DUE									389.51



Kno Krabet

DAYS SERVICE **KWH USED** AVG. KWH/DAY **COST PER DAY** COMPARISONS **TOTAL NOW DUE** \$389.51 CURRENT BILLING PERIOD 32 2662 83 12.17 **CURRENT BILL BILL IS DUE UPON RECEIPT** 09/16/24 10.39 PAST DUE AFTER PREVIOUS BILLING PERIOD 30 1921 64 AFTER DUE DATE PAY \$389.51 2551 82 11.38 SAME PERIOD LAST YEAR 31



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE ANNUAL MEETING 09/21/2024 @ BAY CITY CIVIC CENTER VISIT OUR WEBSITE FOR ITEMS OF DISCUSSION

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

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NEW CONNECT

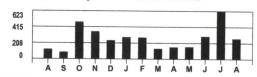
310 SEP 0 3 2024



Office Hours:

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

ACCOUNT #		CCOUNT NAME		,	RATE	PCRF	BILL TYP		SI	ERVICE ADDR	RESS		TELEPHONE #
13415001	MATAGORD	A CO PREC	#2 🗸		41	0.080000	1	22001	1 FM 45	7 Tin	Ba	m	(979) 863-786
SERVICE P	ERIOD	NO.	READ		METER	READING		METER			WATT		5. 花样发
FROM	то	DAYS	TYPE	PRE	VIOUS	PRESE		JMBER	MUL		AGE	C	HARGES
07/18/24	08/18/24	31	0	20	)894 <b>√</b>	2116	3 10	296224	1	26	69		53.25
1 100W- HP	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.									4	2		10.50
THANK YOU FO		YMENT	08/09/24	1									-100.92
PREVIOUS AM													100.92
TOTAL AMOUN	II DUE												63.75
								RE	CEIV	ED SE	P 0	APPROVE	:D
											-0	UNTY AU	DITOR
											CO	2	Yun
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KW	H/DAY	COST PE	ER DAY	Т	OTAL N	IOW DU	IE	0	N	\$63.75
URRENT BILLING PERIO	D 31	269	9		1.7	72			OW DO	-			\$03.75
REVIOUS BILLING PERIO	<b>D</b> 30	623	21		3.0		CURRENT PAST DUE			09/16/24	BIL	L IS DUE U	PON RECEIPT
SAME PERIOD LAST YEA	31	127	4		1.2	24	AF	TER DU	JE DAT	E PAY			\$63.75
Your Electr	icity Use Over The La	st 13 Months				PAYMEN	T MUST	BE DE	CEIVED	BY 5DM	NI TU	E DUE DAT	



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE ANNUAL MEETING 09/21/2024 @ BAY CITY CIVIC CENTER VISIT OUR WEBSITE FOR ITEMS OF DISCUSSION

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BIII Type

O NORMAL

I ESTIMATED

MINIMUM ESTIMATED

MINIMUM ESTIMATED

AUG 3 0 2024

FINAL

FINAL

PRORATED

PRORATED

PRORATED MINIMUMBY:

BUDGET BILL

WEATHERIZATION/CONTRACT

MAITING TO DE DILLED

SEP 0 3 2024



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

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

ACCOUNT #	4 18 24 A	CCOUNT N	AME	,	RATE	PCRF	BILL T	YPE		SER	VICE /	ADDRESS		TELEPHONE #
13415002	MATAGORD	A CO PF	REC #2 V		41	0.080000	0		20305	FM 457	5	Lts	Library	(979) 863-7861
SERVICE	PERIOD	NO.	READ		METE	READING		ME	TER			KILOWATT		
FROM	то /	DAYS	TYPE	PRI	EVIOUS	PRESE	NT		MBER	MULT		USAGE	1	CHARGES
07/18/24	08/18/24	31	0						0					0.00
1 100W- H	HPS .											42		10.50
12 LED-100	W VANDAL PF	ROOLF										504		126.00
9 TRANSF	FORMER											0		18.00
THANK YOU	FOR YOUR PAY	YMENT	08/09/2	4										-154.50
PREVIOUS A	MOUNT DUE													154.50
TOTAL AMOU	JNT DUE			_				- 1						154.50
		F	Ú	13	6	010-	- 5	4	4/6	5-61	3	col	JNTY AUC	HOIN
												DA	y Y	W
										RECE	HV	ED S	EP 0 9 2	024

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE		\$154.50
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL	00/40/04		
PREVIOUS BILLING PERIOD	30	0	0	0	PAST DUE AFTER	09/16/24	BIL	L IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DA	TE PAY		\$154.50

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE ANNUAL MEETING 09/21/2024 @ BAY CITY CIVIC CENTER VISIT OUR WEBSITE FOR ITEMS OF DISCUSSION

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Read Type Bill Type NORMAL **ESTIMATED** MINIMUM ESTIMATED
MINIMUM

FINAL **PRORATED** PRORATED MINIMUNE

> **BUDGET BILL** WEATHERIZATION/CONTRACT

370

SEP 0 3 2024



Office Hours:

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

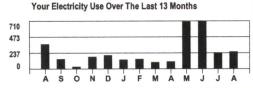
	ACCOUNT#	81824 A	CCOUNT N	AME		RATE	PCRF	BILL	TYPE		SERVIC	E ADDRESS		TELEPHONE #
17	13415004	MATAGORD	A CO PF	REC #2	arin	<u>e</u> 41	0.080000	1		112 CI	R 230 -Ch	amber B	Moonts	(979) 244-7609
	SERVICE	PERIOD	NO.	READ		METER	READING		ME	TER		KILOWATT		
	FROM	то	DAYS	TYPE	PR	EVIOUS	PRESEN	TV		MBER	MULT	USAGE		CHARGES
	07/18/24	08/18/24 🗸	31	0	9	9516 V	9774		1029	9044	1	258		52.09
	THANK YOU	FOR YOUR PA	MENT	08/09/2	24									-50.41
	PREVIOUS A	MOUNT DUE												50.41
	TOTAL AMOU	JNT DUE												52.09

B6 010-57416-662

APPROVED COUNTY AUDITOR

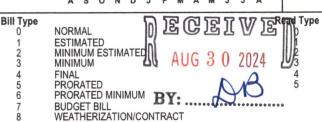
RECEIVED SEP 0 9 2024

- 1									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE		(	\$52.09
CURRENT BILLING PERIOD	31	258	8	1.68	CURRENT BILL	00/40/04	DII	LIO DUE UDO	NI DECEMPT
PREVIOUS BILLING PERIOD	30	242	8	1.68	PAST DUE AFTER	09/16/24	BIL	L IS DUE UPO	N RECEIPT
SAME PERIOD LAST YEAR	31	373	12	2.07	AFTER DUE DA	TE PAY			\$52.09



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE ANNUAL MEETING 09/21/2024 @ BAY CITY CIVIC CENTER VISIT OUR WEBSITE FOR ITEMS OF DISCUSSION

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**316** SEP 0 3 2024



Office Hours:

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

41327 A	CCOUNT N	AME	,	RATE	PCRF	BILL	TYPE		SERVI	CE ADDRESS		TELEPHONE #
MATAGORD	A CO PR	EC #2 ✓		20	0.080000		0	24128	FM 457 \	FW K	tchen	(979) 863-7861
PERIOD	NO.	READ	1.	METER	READING		ME	TER		KILOWATT		
то	DAYS	TYPE	PRE	EVIOUS	PRESEN	IT			MULT	USAGE		CHARGES
08/13/24 🗸	26	2	29	9466	29468	3	1029	95975	1	2		30.22
FLOOD LIGHT								Same		800		59.50
FORMER										0		2.00
FOR YOUR PA	YMENT	08/09/2	4									-91.72
MOUNT DUE												91.72
UNT DUE												91.72
	MATAGORD  E PERIOD  TO  08/13/24  FLOOD LIGHT FORMER	MATAGORDA CO PRE PERIOD NO. DAYS  08/13/24 26  FLOOD LIGHT FORMER FOR YOUR PAYMENT AMOUNT DUE	TO DAYS TYPE  08/13/24 26 2  FLOOD LIGHT FORMER FOR YOUR PAYMENT 08/09/2  MOUNT DUE	MATAGORDA CO PREC #2  E PERIOD  NO. DAYS TYPE PRE  08/13/24 26 2 29  FLOOD LIGHT FORMER FOR YOUR PAYMENT 08/09/24  AMOUNT DUE	MATAGORDA CO PREC #2  E PERIOD  NO.  READ  DAYS  TYPE  PREVIOUS  08/13/24  26  2 29466  FLOOD LIGHT  FORMER  FOR YOUR PAYMENT  MOUNT DUE  20  METER  PREVIOUS  29466  PREVIOUS  08/09/24	MATAGORDA CO PREC #2   20   0.080000	MATAGORDA CO PREC #2   20   0.080000	MATAGORDA CO PREC #2   20   0.080000   0	MATAGORDA CO PREC #2   20   0.080000   0   24128	MATAGORDA CO PREC #2   20 0.080000   0 24128 FM 457	MATAGORDA CO PREC #2   20   0.080000   0   24128 FM 457   VEN   KILOWATT	MATAGORDA CO PREC #2   20   0.080000   0   24128 FM 457   VFN   Kitchen

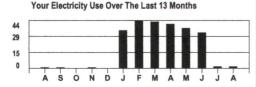
B6 010-64410-613

COUNTY AUDITOR

RECEIVED

SEP 0 9 2024

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE			\$91.72
CURRENT BILLING PERIOD	26	2	0	1.16	CURRENT BILL				
PREVIOUS BILLING PERIOD	30	2	0	1.01	PAST DUE AFTER	09/16/24	BIL	L IS DUE UPO	N RECEIPT
SAME PERIOD LAST YEAR	31	1	0	0.97	AFTER DUE DAT	TE PAY			\$91.72



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Bill Type

O

NORMAL

ESTIMATED

MINIMUM ESTIMATED

MINIMUM

FINAL

PRORATED

PRORATED

PRORATED

PRORATED

BUDGET BILL

BILL

BILL

PRORATED

PRORATED

BUDGET BILL

WEATHERIZATION/CONTRACT

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

for This Dortion for your Decords Deturn Dettern Derties with Decords

310 SEP 0 3 2024



Office Hours: Monday - Friday

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

	ACCOUNT#	41324 A	CCOUNT N	AME		RATE	PCRF	BILL	TYPE		SERVI	CE ADDRESS		TELEPHONE #
VC	13415006	MATAGORD	A CO PF	REC #2 √		20	0.080000		0	24128	FM 457	VFW I	tau	(979) 863-7861
	SERVICE	PERIOD	NO.	READ		METER	READING		ME	TER		KILOWATT		
	FROM	то	DAYS	TYPE	PRE	VIOUS	PRESEN	IT		MBER	MULT	USAGE		CHARGES
	07/18/24	08/13/24	26	2	83	810 🗸	84247	7	1029	97354	1	437		73.07
	THANK YOU I	FOR YOUR PAY	YMENT	08/09/2	4		220			2				-73.40
	PREVIOUS AI	MOUNT DUE												73.40
	TOTAL AMOU	INT DUE												73.07

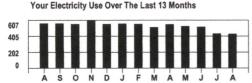
JOEG 010-54410-613

APPROVED COUNTY AUDITOR

3B M

RECEIVED SEP 0 9 2024

and the second s								
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$73.07	
CURRENT BILLING PERIOD	26	437	17	2.81	CURRENT BILL			
PREVIOUS BILLING PERIOD	30	440	15	2.45	PAST DUE AFTER	09/16/24	BIL	L IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	569	18	2.66	AFTER DUE DA	TE PAY		\$73.07



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE ANNUAL MEETING 09/21/2024 @ BAY CITY CIVIC CENTER VISIT OUR WEBSITE FOR ITEMS OF DISCUSSION

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WEATHERIZATION/CONTRACT

SEP 0 3 2024



Office Hours:

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

	ACCOUNT #	a	3214 A	CCOUNT N	AME	,	RATE	PCRF	BILL	TYPE			E ADDRESS	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	TELEPHONE #
77	13415007	O	MATAGORD	A CO PF	REC #2 🗸		20	0.080000	(	)	24128	FM 457-	ibrary	(9)	79) 863-7861
	SERVIC	E PI	ERIOD	NO.	READ		METER	READING			TER		KILOWATT		
	FROM		то	DAYS	TYPE	PRI	EVIOUS	PRESEN	IT	NUI	MBER	MULT	USAGE	CHARGES	
	07/18/24	1	08/13/24	26	2	10	9122	11033	5	1029	97352	1	1213		158.43
	THANK YOU	F	OR YOUR PA	YMENT	08/09/2	4									-174.16
-	PREVIOUS A	AM	OUNT DUE												174.16
	TOTAL AMO	UN	IT DUE												158.43
														DOBAVE	D
														APPROVE OUNTY AUD	ITOR
		-				2	2,	1111	6	7/1	. , ,	5-6B	C	DUNTTA	Mil
	) ) E (C		EIVE	n)		CE	96	010-	0	1	7/6	0-45		DAD .	YVV
	1 /													PU	
	AUG AUG		3 0 2024	VI									_		<b>.</b>
	ma 1100		0 2024 2	<i></i>								RECE	IVEU S	EP 0 9 202	4
			NR						1		1 .	4			
	BY:	d	$\mathcal{O}\mathcal{O}$		3111		77		X	1	LI.				

AVG. KWH/DAY COST PER DAY **KWH USED** COMPARISONS DAYS SERVICE 26 1213 47 6.09

**TOTAL NOW DUE** 

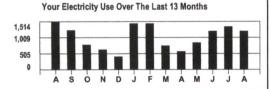
\$158.43

\$158.43

**CURRENT BILLING PERIOD CURRENT BILL** 09/16/24 **BILL IS DUE UPON RECEIPT** PAST DUE AFTER 45 5.81 30 1356 PREVIOUS BILLING PERIOD AFTER DUE DATE PAY 49 6.02 31 1514 SAME PERIOD LAST YEAR

> PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE ANNUAL MEETING 09/21/2024 @ BAY CITY CIVIC CENTER **VISIT OUR WEBSITE FOR ITEMS OF DISCUSSION**

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**Bill Type** Read Type

**NORMAL ESTIMATED** 

MINIMUM ESTIMATED MINIMUM FINAL

**PRORATED** PRORATED MINIMUM

**BUDGET BILL** WEATHERIZATION/CONTRACT MAITING TO DE DILLED

COMPUTER ESTIMATED CONSUMER READ

2 COOP READ CHARGEABLE READ COOP READ - FIELD

**NEW CONNECT** 

Keen This Portion for your Pacards - Paturn Bottom Portion with Payment

\$21.00

SEP 0 3 2024



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

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

ACCOUNT #		CCOUNT NAME		RATE	PCRF	BILL TYPE		SEI	RVICE ADDI	RESS		TEI	LEPHONE #
52570001	MATAGORD	A COUNTY	PCT 3 (ALL	20	0.080000	3	3372	FM 521	Carl	Pa	rk.	(361	) 972-271
SERVICE PE	SERVICE PERIOD NO. READ		METER	READING	ME	TER			WATT				
FROM	TO /			EVIOUS	PRESEN	THE RESERVE AND ADDRESS OF THE PARTY OF THE	IMBER MU		CONTRACTOR OF THE PARTY OF THE	AGE		CHARGES	
07/18/24	08/18/24 🔻	31	0				0						20.00
THANK YOU FO		YMENT	08/09/24										-20.00
PREVIOUS AMO													20.00
TOTAL AMOUN	TDUE												20.00
		01	n5U	41	0 6	e le C							
		$\vee$	0 0 1		1						PPRO'	VED	
				1/	111					601	PPRO'	UDITO	N/
				18	171					60.	1	Wh	N
				•						2	P		
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST P	ER DAY	TO	TAL N	IOW DUE		•			\$20.00
URRENT BILLING PERIOR	31	0	0	0.0	35								<b>420.00</b>
						CURRENT E	1 110			400000		ACCESSES NO.	

0.65

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE ANNUAL MEETING 09/21/2024 @ BAY CITY CIVIC CENTER VISIT OUR WEBSITE FOR ITEMS OF DISCUSSION

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AFTER DUE DATE PAY

DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

			DOMNTOWN LUE DE
Bill Type 0 1 2 3 4 5 6 7	NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM FINAL PRORATED PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT	Read Type 0 1 2 3 4 5	COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT

370 SEP 0 3 2024



Office Hours:

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

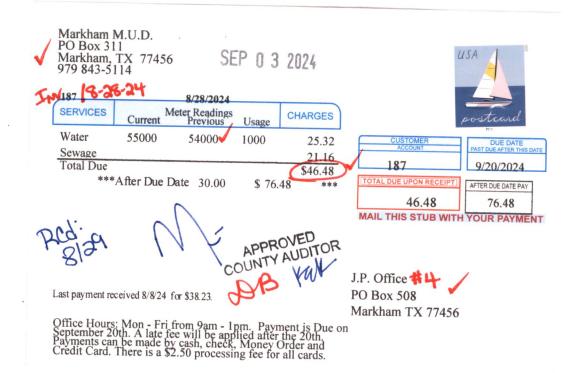
ACCOUNT #	ACC ACC	CCOUNT NAM	E	/	RATE	PCRF	BILL TY	YPE		SERVI	CE ADDRESS	3		TEI	EPHONE #	#
52854001	MATAGORD	A COUNTY	Pet#	2	30	0.080000	0	F	FM 457	lous	wing Bri	dge Sa	+	(979	863-78	6
SERVICE PI	TO	NO. DAYS	READ TYPE	PRF	METER	READING	NT.	MET	ER	MULT	KILOWA'	п		CHARG	ES	
07/08/24	08/13/24	36	2		953	7564		93666	6334	1	611				324.1	6
THANK YOU FO			08/09/2		-										-319.1	_
PREVIOUS AM	OUNT DUE														319.1	2
TOTAL AMOUN	IT DUE														324.1	6
					71	, ,		1	41	11		COU	nnp	OVE	0	
				0	10C	9 01	0	0	171	0-6	13	A	PPR	AUD	ITOR	
DECIE!	(VE)											COU	MII	11	·N	
	3 0 29											D	6	V	N	
AUG 3 0	2024 101											P				
	^								73.1	CEW	ED SE	DAG	2024			
BY:	B								RE	CEIVI	en or	7 4 3	LULT			*
D1:																
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KV	WH/DAY	COST P	PER DAY		TO	TAL NO	W DUE				(	\$324.10	6
CURRENT BILLING PERIO	DD 36	611	1	7	9.	00	CURRE	NT RI	11.1							
PREVIOUS BILLING PERIO	<b>20</b>	563	2	8	15		PAST D			09	9/16/24	BILL IS	DUE	UPON	RECEIP	T
SAME PERIOD LAST YEA	R 31	234	3	3	8.	37		AFTI	ER DU	E DATE P	PAY				\$340.3	6
Your Elect	ricity Use Over The La	ast 13 Months									Y 5PM ON					

ill Type	-	1	S	0	N	D	J	F	M	A	М	J	J	A	
1,704 0					_							-	-		
5,113 3,409	-								-						+

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			DOTTITE OF THE OF
ill 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		
7 8			



39

## DECEIVED AUG 3 0 2024

Old Account Number	New Account Number	
010-464-101-000-0000		DESCRIPTION
010-464-105-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-107-000-0000	010-51050-464	SALARY - CLERKS
	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	
010-464-460-000-0000	010-54600-464	REPAIR & MAINTENANCE-EQUIPMENT RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES