

77891

CANEY CREEK M.U.D.

P.O. BOX 4108  
SARGENT, TEXAS 77404  
(979) 245-0245

RETURN SERVICE REQUESTED

SEP 03 2024

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

Jan 18-21-24

8/23/2024 27347 FM 457

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	47160	46650	510	42.23
Sewer				42.67
TCEO Fee				0.42
<b>Total Due</b>				<b>\$85.32</b>
***After Due Date Penalty 5.00 \$ 90.32 ***				

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
811	9/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
85.32	90.32

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED SEP 09 2024 APPROVED COUNTY AUDITOR

Last payment received 8/16/24 for \$85.32.

JB 010-54410613  
Sgt Swamy Bridge

JB Pak

Matagorda County Pct #2  
PO Box 571  
Matagorda TX 77457-0571

From 7/29/2024 TO 8/21/2024

326



RECEIVED  
AUG 30 2024

BY: JB



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

548

SEP 03 2024



\*\*AUTO\*\*SCH 5-DIGIT 77414 18 PS5 147566AA29-A-1  
4780 1 AV 0.540

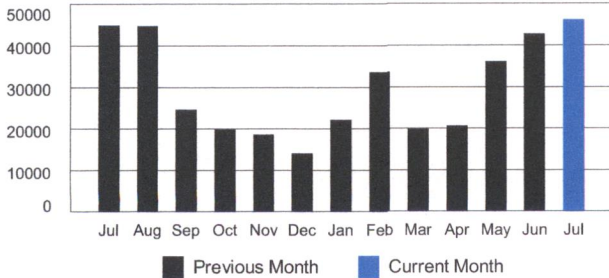


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

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	DUE DATE	AMOUNT DUE
01-013000-02	09/15/2024	\$304.19

Inv

1825

### ACCOUNT INFORMATION

Service Address: 2200 7th St A/C  
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	6,546	6,083	46,300

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$304.19
<b>TOTAL CURRENT CHARGES</b>	<b>\$304.19</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$304.19</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024</b>	<b>\$304.19</b>

APPROVED  
COUNTY AUDITOR

DB

KKK



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

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

SEP 03 2024

010-544 10-508

DB

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.



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

548  
SEP 03 2024



\*\*AUT0\*\*SCH 5-DIGIT 77414 18 PS5 147566AA29-A-1  
4780 1 AV 0-540

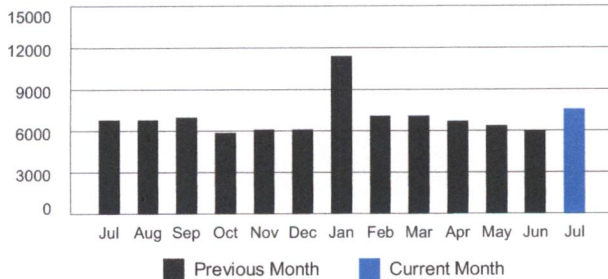


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

ICMOB

Customer Service: 979-245-2322  
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### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

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## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	09/15/2024	\$705.07

### ACCOUNT INFORMATION

Service Address: 2200 7th St  
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	1,835	1,759	7,600

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$174.30
Sewer	\$189.73
Sanitation	\$341.04

**TOTAL CURRENT CHARGES \$705.07**

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$705.07</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024</b>	<b>\$705.07</b>



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SEP 03 2024  
010-54410-508

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

548  
SEP 03 2024

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02 <del>1825</del>	09/15/2024	\$114.48

In

## ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig  
 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	911	796	11,500

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$114.48
<b>TOTAL CURRENT CHARGES</b>	<b>\$114.48</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$114.48</b>
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024	\$114.48

APPROVED  
COUNTY AUDITOR

DB

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\*\*AUTO\*\*SCH 5-DIGIT 77414 18 PS5 147566AA29-A-1  
4780 1 AV 0.540

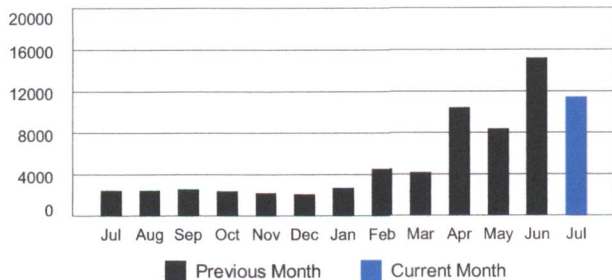


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

ICMOB

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

## HISTORICAL WATER USAGE



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SEP 03 2024  
 010-54410-508  
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City of Bay City  
1901 5th St  
Bay City TX 77414

548  
SEP 04 2024

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02 <i>1825</i>	09/15/2024	\$340.60

*Inv*



\*\*AUTO\*\*SCH 5-DIGIT 77414 2 PS5 147566AA29-A-1  
460 1 AV 0.540



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

## 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

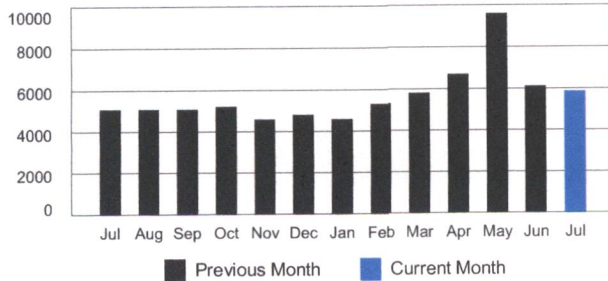
Service	Current	Previous	Usage
Water	1,480	1,421	5,900

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$163.13
Sewer	\$177.47
<b>TOTAL CURRENT CHARGES</b>	<b>\$340.60</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$340.60</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024</b>	<b>\$340.60</b>

Customer Service: 979-245-2322  
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## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

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APPROVED  
COUNTY AUDITOR  
*JB*



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DISCONNECTION IMMEDIATELY

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BY: *JB*

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

548  
SEP 04 2024

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# ACCOUNT STATEMENT

ACCOUNT NUMBER

04-099000-01

DUE DATE

09/15/2024

AMOUNT DUE

\$10,593.45



\*\*AUT0\*\*SCH 5-DIGIT 77414 2 PS5 147566AA29-A-1  
461 1 AV 0.540



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

## ACCOUNT INFORMATION

Service Address: 2323 Ave E  
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

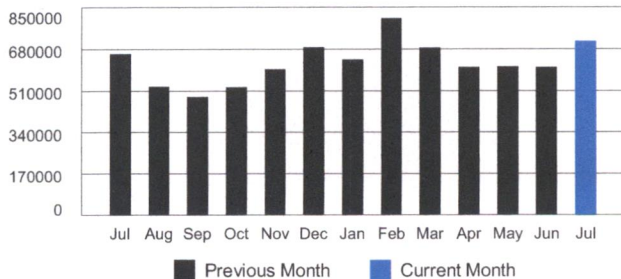
Service	Current	Previous	Usage
Water	179,048	171,914	713,400

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$4,811.41
Sewer	\$5,278.54
Sanitation	\$503.50
<b>TOTAL CURRENT CHARGES</b>	<b>\$10,593.45</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$10,593.45</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024</b>	<b>\$10,593.45</b>

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Emergency After-Hours Repairs: 979-245-7146

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

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BY: *JB*

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APPROVED  
COUNTY AUDITOR  
*JB*



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DISCONNECTION IMMEDIATELY

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

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

370  
SEP 04 2024



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 #
JUN 13413002	MATAGORDA COUNTY (LANDFILL)	30	0.080000	0	MC Transfer Station	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/17/24	08/18/24	32	2	246585	249247	10300035	1	2662	389.51

THANK YOU FOR YOUR PAYMENT	08/16/24	
PREVIOUS AMOUNT DUE		-311.71
TOTAL AMOUNT DUE		311.71
		389.51

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SEP 04 2024  
By DR

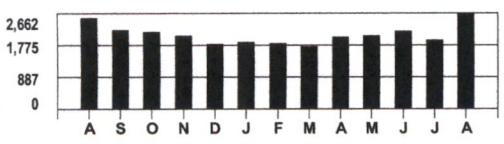
010-54410-595

Linie Kuebel

APPROVED  
COUNTY AUDITOR  
DB KKK

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

Your Electricity Use Over The Last 13 Months



**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](http://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

P.O. Box 1189  
 Edna, TX 77957-1189  
 Edna (361) 771-4400  
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370  
 SEP 03 2024



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	0.080000	1	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					
07/18/24	08/18/24	31	0	20894	21163	10296224	1	269	53.25	
1 100W- HPS									42	10.50
THANK YOU FOR YOUR PAYMENT									08/09/24	-100.92
PREVIOUS AMOUNT DUE										100.92
TOTAL AMOUNT DUE										63.75

201-010-57410-613

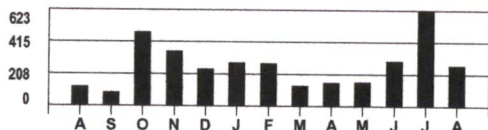
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APPROVED COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	269	9	1.72	CURRENT BILL PAST DUE AFTER 09/16/24 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	623	21	3.01			
SAME PERIOD LAST YEAR	31	127	4	1.24	AFTER DUE DATE PAY \$63.75		

\$63.75

Your Electricity Use Over The Last 13 Months



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Bill Type

- 0 NORMAL
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- 3 MINIMUM
- 4 FINAL
- 5 PRORATED
- 6 PRORATED MINIMUM
- 7 BUDGET BILL
- 8 WEATHERIZATION/CONTRACT
- 9 WAITING TO BE BILLED

RECEIVED  
 AUG 30 2024

Read Type

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

BY: *DB*



370

SEP 03 2024



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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 #
13415002	MATAGORDA CO PREC #2	41	0.080000	0	20305 FM 457 St Lts Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/24	08/18/24	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 08/09/24									-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50

286 010-54416613

APPROVED  
COUNTY AUDITOR  
Kak

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$154.50
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	09/16/24	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	0	0	0	AFTER DUE DATE PAY		\$154.50
SAME PERIOD LAST YEAR	31	0	0	0			

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

RECEIVED  
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BY: [Signature]

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SEP 03 2024



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	0.080000	1	112 CR 230	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/24	08/18/24	31	0	9516	9774	10299044	1	258	52.09

THANK YOU FOR YOUR PAYMENT	08/09/24	-50.41
PREVIOUS AMOUNT DUE		50.41
TOTAL AMOUNT DUE		52.09

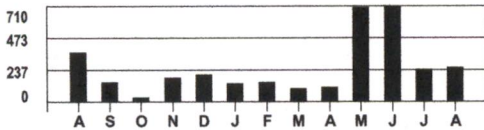
386 010-57410-662

APPROVED  
COUNTY AUDITOR  
JB

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	\$52.09
CURRENT BILLING PERIOD	31	258	8	1.68	CURRENT BILL PAST DUE AFTER 09/16/24	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	242	8	1.68		
SAME PERIOD LAST YEAR	31	373	12	2.07	AFTER DUE DATE PAY	\$52.09

Your Electricity Use Over The Last 13 Months



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Office Hours:  
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.080000	0	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				
07/18/24	08/13/24	26	2	29466	29468	10295975	1	2	30.22
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 08/09/24									-91.72
PREVIOUS AMOUNT DUE									91.72
TOTAL AMOUNT DUE									91.72

BB 010-62410-613

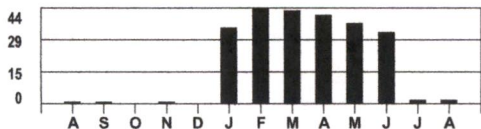
APPROVED  
 COUNTY AUDITOR

LB KWK

RECEIVED SEP 09 2024

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

Your Electricity Use Over The Last 13 Months



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**ANNUAL MEETING 09/21/2024 @ BAY CITY CIVIC CENTER**  
**VISIT OUR WEBSITE FOR ITEMS OF DISCUSSION**

VISIT OUR WEBSITE AT: [www.myjec.coop](http://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
	0 COMPUTER ESTIMATED	1 CONSUMER READ	2 COOP READ	3 CHARGEABLE READ	4 COOP READ - FIELD	5 NEW CONNECT				

RECEIVED  
 AUG 30 2024

BY: LB

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

310  
 SEP 03 2024



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	0.080000	0	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				
07/18/24	08/13/24	26	2	83810	84247	10297354	1	437	73.07

THANK YOU FOR YOUR PAYMENT	08/09/24	-73.40
PREVIOUS AMOUNT DUE		73.40
TOTAL AMOUNT DUE		73.07

2026 010-52410-613

APPROVED  
 COUNTY AUDITOR

JB KWB

RECEIVED SEP 09 2024

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	26	437	17	2.81	CURRENT BILL PAST DUE AFTER	09/16/24
PREVIOUS BILLING PERIOD	30	440	15	2.45		
SAME PERIOD LAST YEAR	31	569	18	2.66	AFTER DUE DATE PAY	\$73.07

\$73.07

Your Electricity Use Over The Last 13 Months



**PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE**  
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 AUG 30 2024

BY: JB

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370

SEP 03 2024



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	0.080000	0	24128 FM 457 - Library		(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
07/18/24	08/13/24	26	2	109122	110335	10297352	1	1213	158.43	
THANK YOU FOR YOUR PAYMENT 08/09/24									-174.16	
PREVIOUS AMOUNT DUE									174.16	
TOTAL AMOUNT DUE									158.43	
<p>RECEIVED AUG 30 2024</p> <p>APPROVED COUNTY AUDITOR</p> <p>RECEIVED SEP 09 2024</p> <p>BY: JB</p> <p>Bill to BC Library</p>										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$158.43		
CURRENT BILLING PERIOD	26	1213	47	6.09	CURRENT BILL PAST DUE AFTER	09/16/24	BILL IS DUE UPON RECEIPT			
PREVIOUS BILLING PERIOD	30	1356	45	5.81	AFTER DUE DATE PAY			\$158.43		
SAME PERIOD LAST YEAR	31	1514	49	6.02						
<p>Your Electricity Use Over The Last 13 Months</p>					<p>PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</p> <p>ANNUAL MEETING 09/21/2024 @ BAY CITY CIVIC CENTER</p> <p>VISIT OUR WEBSITE FOR ITEMS OF DISCUSSION</p> <p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a></p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>					

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**370**  
**SEP 03 2024**



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
<b>Inv</b> 52570001 <b>18/24</b>	MATAGORDA COUNTY PCT 3 (ALL)	20	0.080000	3	3372 FM 521 <b>Carl Park</b>	(361) 972-2719

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/24	08/18/24 ✓	31	0			0			20.00

THANK YOU FOR YOUR PAYMENT	08/09/24	
PREVIOUS AMOUNT DUE		-20.00
TOTAL AMOUNT DUE		20.00

*01054410 660*  
*WAA*

APPROVED  
 BOUNTY AUDITOR  
*DB WAA*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	0	0	0.65	<b>\$20.00</b> ✓		
PREVIOUS BILLING PERIOD	30	0	0	0.67			
SAME PERIOD LAST YEAR	31	0	0	0.65	AFTER DUE DATE PAY		\$21.00

**RECEIVED**  
**AUG 30 2024**  
 BY: *DB*

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 SEP 03 2024



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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
52854001	MATAGORDA COUNTY	30	0.080000	0	FM 457 / Old Swing Bridge Sgt	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/08/24	08/13/24	36	2	6953	7564	93666334	1	611	324.16

THANK YOU FOR YOUR PAYMENT	08/09/24	-319.12
PREVIOUS AMOUNT DUE		319.12
TOTAL AMOUNT DUE		324.16

256 010-07410-413

APPROVED  
 COUNTY AUDITOR  
 AB [Signature]

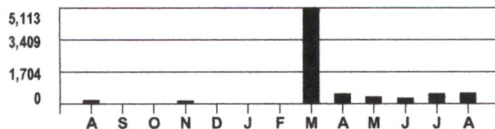
RECEIVED  
 AUG 30 2024

RECEIVED SEP 09 2024

BY: AB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	36	611	17	9.00		\$324.16
PREVIOUS BILLING PERIOD	20	563	28	15.96	CURRENT BILL PAST DUE AFTER	09/16/24 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	234	8	8.37	AFTER DUE DATE PAY	\$340.36

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1036

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

SEP 03 2024



Inv 187 18-28-24

SERVICES	8/28/2024		Usage	CHARGES
	Current	Meter Readings Previous		
Water	55000	54000 ✓	1000	25.32
Sewage				21.16
<b>Total Due</b>				<b>\$46.48</b>

\*\*\*After Due Date 30.00 \$ 76.48 \*\*\*

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	9/20/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
46.48	76.48

MAIL THIS STUB WITH YOUR PAYMENT

Rcd: 8/29

MF

APPROVED COUNTY AUDITOR

JB KAK

Last payment received 8/8/24 for \$38.23

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

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on September 20th. A late fee will be applied after the 20th. Payments can be made by cash, check, Money Order and Credit Card. There is a \$2.50 processing fee for all cards.

RECEIVED  
AUG 30 2024

BY: JB

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