

77891

NOV 28 2023

CANEY CREEK M.U.D.

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

RETURN SERVICE REQUESTED

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

Inv # 811/1115-23 11/17/2023 27347 FM 457

| SERVICES | Meter Readings | | Usage | CHARGES |
|------------------|----------------|----------|-------|----------------|
| | Current | Previous | | |
| Water | 40440 | 46350 ✓ | 90 | 42.23 |
| Sewer | | | | 42.67 |
| TCEO Fee | | | | 0.42 ✓ |
| Total Due | | | | \$85.32 |

***After Due Date Penalty 5.00 \$ 90.32 ***

| | |
|--------------------------|--------------------|
| CUSTOMER ACCOUNT | DUE DATE |
| 811 | 12/15/2023 |
| (TOTAL DUE UPON RECEIPT) | AFTER DUE DATE PAY |
| 85.32 | 90.32 |

MAIL THIS STUB WITH YOUR PAYMENT

JB
010 54410613

SGT Swing bridge

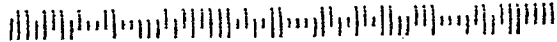
Last payment received 11/9/23 for \$85.32

APPROVED
COUNTY AUDITOR
SB *KCP*

✓
Matagorda County Pet #2
P.O. Box 571
Matagorda TX 77457

✓ From 10/23/2023 TO
11/15/2023

54



RECEIVED
NOV 27 2023

BY: *DR*.....

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

370

NOV 29 2023



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 | 0.090000 | 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 | | | | |
| 10/18/23 | 11/18/23 | 31 | 2 | 229113 | 231155 | 10300035 | 1 | 2042 | 319.83 |

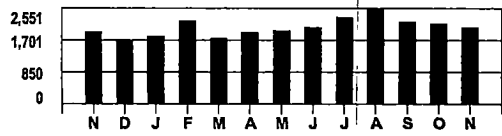
THANK YOU FOR YOUR PAYMENT 11/10/23
 PREVIOUS AMOUNT DUE -339.77
 TOTAL AMOUNT DUE 339.77
 TOTAL AMOUNT DUE 319.83

010-54410-595
 Lina Kubat

APPROVED
 COUNTY AUDITOR
 SB Rep

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | |
|-------------------------|--------------|----------|--------------|--------------|---|--|--|
| CURRENT BILLING PERIOD | 31 | 2042 | 66 | 10.32 | CURRENT BILL PAST DUE AFTER 12/15/23 BILL IS DUE UPON RECEIPT | | |
| PREVIOUS BILLING PERIOD | 30 | 2159 | 72 | 11.33 | | | |
| SAME PERIOD LAST YEAR | 31 | 1932 | 62 | 9.72 | AFTER DUE DATE PAY \$319.83 | | |

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!
 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

RECEIVED
 NOV 29 2023
 BY: SB

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

370

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

NOV 28 2023



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| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|-----------|----------------------|------|----------|-----------|-----------------------|----------------|
| 13415001 | MATAGORDA CO PREC #2 | 41 | 0.090000 | 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 | | | | |
| 10/18/23 | 11/18/23 | 31 | 2 | 18359 | 18716 | 10296224 | 1 | 357 | 66.06 |
| 1 100W- HPS | | | | | | | | 42 | 10.50 |
| THANK YOU FOR YOUR PAYMENT 11/10/23 | | | | | | | | | -92.03 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 92.03 |
| TOTAL AMOUNT DUE | | | | | | | | | 76.56 |

36-070-571410-613

RECEIVED
 NOV 27 2023

APPROVED
 COUNTY AUDITOR

AS Kp

BY: *DR*

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | |
|-------------------------|--------------|----------|--------------|--------------|------------------------------|--|---------|
| CURRENT BILLING PERIOD | 31 | 357 | 12 | 2.13 | TOTAL NOW DUE \$76.56 | | |
| PREVIOUS BILLING PERIOD | 30 | 479 | 16 | 2.72 | | | |
| SAME PERIOD LAST YEAR | 31 | 201 | 6 | 1.53 | AFTER DUE DATE PAY | | \$76.56 |

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| | |
|---|-------------------------|
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370

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| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|----------------|------------------------|------|----------|-----------|--------------------------------|----------------|
| 13415002 / 823 | MATAGORDA CO PREC #2 ✓ | 41 | 0.090000 | 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 | | | | |
| 10/18/23 | 11/18/23 ✓ | 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 | | 11/10/23 | | | | | | | -154.50 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 154.50 |
| TOTAL AMOUNT DUE | | | | | | | | | 154.50 |

RECEIVED
NOV 27 2023

206-018-54410-613

APPROVED
COUNTY AUDITOR

AS/Kep

BY: DR

| 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 | 12/15/23 | BILL IS DUE UPON RECEIPT |
| SAME PERIOD LAST YEAR | 31 | 0 | 0 | 0 | AFTER DUE DATE PAY | | \$154.50 |

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NOV 28 2023



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| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|-----------------|---------------------------------|------|----------|-----------|-----------------------------|----------------|
| Inv 13415004/11 | MATAGORDA CO PREC #2 / Marine ✓ | 41 | 0.090000 | 0 | 112 CR 230 Chamber Bathroom | (979) 244-7609 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|------------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 10/18/23 | 11/18/23 ✓ | 31 | 2 | 6968 ✓ | 7150 | 10299044 | 1 | 182 | 45.93 |

| | | |
|----------------------------|----------|--------|
| THANK YOU FOR YOUR PAYMENT | 11/10/23 | -29.14 |
| PREVIOUS AMOUNT DUE | | 29.14 |
| TOTAL AMOUNT DUE | | 45.93 |

BB 010-62410-662

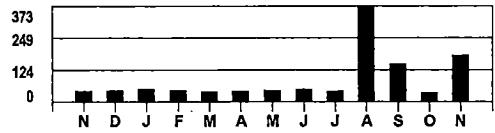
RECEIVED
NOV 27 2023

BY: *D.R.*

APPROVED
COUNTY AUDITOR
BB *10/27*

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | |
|-------------------------|--------------|----------|--------------|--------------|------------------------------|----------|--------------------------|
| CURRENT BILLING PERIOD | 31 | 182 | 6 | 1.48 | TOTAL NOW DUE \$45.93 | | |
| PREVIOUS BILLING PERIOD | 30 | 35 | 1 | 0.97 | | | |
| SAME PERIOD LAST YEAR | 31 | 43 | 1 | 0.96 | AFTER DUE DATE PAY | 12/15/23 | BILL IS DUE UPON RECEIPT |

Your Electricity Use Over The Last 13 Months



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NOV 28 2023



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| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # | | | |
|---|----------------------|----------|--------------|---------------|---|----------------|--------------------------|----------------|---------|
| 13415005 | MATAGORDA CO PREC #2 | 20 | 0.090000 | 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 | | | | |
| 10/18/23 | 11/18/23 | 31 | 2 | 29230 | 29231 | 10295975 | 1 | 1 | 30.12 |
| 2 1000W FLOOD LIGHT | | | | | | | | 800 | 59.50 |
| 1 TRANSFORMER | | | | | | | | 0 | 2.00 |
| THANK YOU FOR YOUR PAYMENT 11/10/23 | | | | | | | | | -91.50 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 91.50 |
| TOTAL AMOUNT DUE | | | | | | | | | 91.62 |
| <p>RECEIVED NOV 27 2023</p> <p>296 010 54416-613</p> <p>APPROVED COUNTY AUDITOR DB Kcp</p> <p>BY: DR</p> | | | | | | | | | |
| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | | | |
| CURRENT BILLING PERIOD | 31 | 1 | 0 | 0.97 | | | | 91.62 | |
| PREVIOUS BILLING PERIOD | 30 | 0 | 0 | 1.00 | CURRENT BILL PAST DUE AFTER | 12/15/23 | BILL IS DUE UPON RECEIPT | | |
| SAME PERIOD LAST YEAR | 31 | 1 | 0 | 0.97 | AFTER DUE DATE PAY | | | 91.62 | |
| Your Electricity Use Over The Last 13 Months | | | | | <p>MERRY CHRISTMAS! PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</p> <p>VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p> | | | | |
| | | | | | | | | | |

Bill Type

| | |
|---|-------------------------|
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370

NOV 28 2023



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

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|-----------|----------------------|------|----------|-----------|-----------------------|----------------|
| 13415006 | MATAGORDA CO PREC #2 | 20 | 0.090000 | 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 | | | | |
| 10/18/23 | 11/18/23 | 31 | 2 | 78942 | 79549 | 10297354 | 1 | 607 | 92.84 |

THANK YOU FOR YOUR PAYMENT 11/10/23 -88.76
PREVIOUS AMOUNT DUE 88.76
TOTAL AMOUNT DUE 92.84

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NOV 27 2023

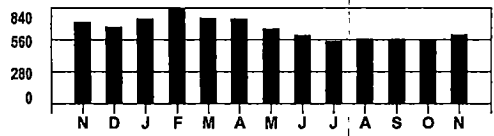
206 010 54410-662
13

BY: DR

APPROVED
COUNTY AUDITOR
DB YAP

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|-----------------------------------|
| CURRENT BILLING PERIOD | 31 | 607 | 20 | 2.99 | \$92.84 | |
| PREVIOUS BILLING PERIOD | 30 | 559 | 19 | 2.96 | CURRENT BILL PAST DUE AFTER | 12/15/23 BILL IS DUE UPON RECEIPT |
| SAME PERIOD LAST YEAR | 31 | 720 | 23 | 3.36 | AFTER DUE DATE PAY 92.84 | |

Your Electricity Use Over The Last 13 Months



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370
NOV 28 2023



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| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|-----------|------------------------|------|----------|-----------|------------------------|----------------|
| 13415007 | MATAGORDA CO PREC #2 ✓ | 20 | 0.090000 | 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 | | | | |
| 10/18/23 | 11/18/23 ✓ | 31 | 2 | 100377 ✓ | 101021 | 10297352 | 1 | 644 | 97.28 |

THANK YOU FOR YOUR PAYMENT 11/10/23 -117.66
PREVIOUS AMOUNT DUE 117.66
TOTAL AMOUNT DUE 97.28

366 010-64410-662
13

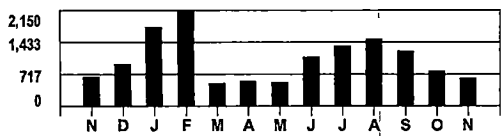
RECEIVED
NOV 27 2023

APPROVED
COUNTY AUDITOR
SB *lep*

BY: *DR*

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | \$97.28 ✓ |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|----------|--------------------------|
| CURRENT BILLING PERIOD | 31 | 644 | 21 | 3.14 | CURRENT BILL PAST DUE AFTER | 12/15/23 | BILL IS DUE UPON RECEIPT |
| PREVIOUS BILLING PERIOD | 30 | 794 | 26 | 3.92 | | | |
| SAME PERIOD LAST YEAR | 31 | 668 | 22 | 3.17 | AFTER DUE DATE PAY | | \$97.28 |

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| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|-----------|------------------|------|----------|-----------|---------------------------|----------------|
| 52854001 | MATAGORDA COUNTY | 30 | 0.090000 | 0 | FM 457 - Swing Bridge Sgt | (979) 863-7861 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 10/06/23 | 11/18/23 | 43 | 2 | 55092 | 55277 | 10363521 | 1 | 185 | 256.28 |

THANK YOU FOR YOUR PAYMENT 11/10/23

| | |
|---------------------|---------|
| PREVIOUS AMOUNT DUE | -235.00 |
| TOTAL AMOUNT DUE | 235.00 |
| | 256.28 |

36 016 57410-613

RECEIVED
NOV 27 2023

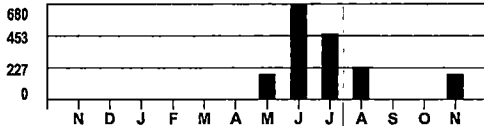
APPROVED
COUNTY AUDITOR
DB Kcp

BY: *DK*

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | | | | | | | |
|-----------------------------|--------------|--------------------------|--------------|--------------|--|--|--|-----------------------------|----------|--------------------------|--------------------|--|----------|
| CURRENT BILLING PERIOD | 43 | 185 | 4 | 5.96 | <table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>12/15/23</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$269.09</td> </tr> </table> | | | CURRENT BILL PAST DUE AFTER | 12/15/23 | BILL IS DUE UPON RECEIPT | AFTER DUE DATE PAY | | \$269.09 |
| CURRENT BILL PAST DUE AFTER | 12/15/23 | BILL IS DUE UPON RECEIPT | | | | | | | | | | | |
| AFTER DUE DATE PAY | | \$269.09 | | | | | | | | | | | |
| PREVIOUS BILLING PERIOD | 18 | 0 | 0 | 13.06 | | | | | | | | | |
| SAME PERIOD LAST YEAR | 0 | 0 | 0 | 0 | | | | | | | | | |

\$256.28

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 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

777

NOV 28 2023



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196, MATAGORDA, TX 77457-0196
(979) 863-7261

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA TX 77457
PERMIT NO. 4

INV # 214/HIG-23 11/17/2023

| SERVICES | Current | Meter Readings Previous | Usage | CHARGES |
|------------------|---------|-------------------------|-------|----------------|
| Water | 129620 | 128020 ✓ | 1600 | 45.50 |
| Sewage | | | | 45.50 |
| Total Due | | | | \$91.00 |

Matagorda WD & WSC

| | |
|------------------------|-----------------------------------|
| CUSTOMER ACCOUNT | DUE DATE PAST DUE AFTER THIS DATE |
| 214 | 12/10/2023 |
| TOTAL DUE UPON RECEIPT | AFTER DUE DATE PAY |
| 91.00 | 91.00 |

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
COUNTY AUDITOR

206 AS KPP
016-51418613

✓
County Barn
Pct. #2 PO Box 571
Matagorda TX 77457

<https://mwdwsc.myruralwater.com>

Service From 10/18/2023 TO 11/16/2023 ✓

Last payment received 11/9/23 for \$92.60.

TO PAY ONLINE VISIT payonline.com/matagordawdwsc

and a 2% convenience fee will be assessed on all payments made by credit card. Service will be interrupted if next due charges are paid.

RECEIVED
NOV 27 2023

BY: DR.....

777

NOV 29 2023



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196, MATAGORDA, TX 77457-0196
(979) 863-7261 11/17/2023

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA TX 77457
PERMIT NO. 4

Jul 411 / 11-16-23

| SERVICES | Meter Readings | | Usage | CHARGES |
|----------|----------------|----------|-------|---------|
| | Current | Previous | | |
| Water | 625450 | 625450 | 0 | 47.50 |

Matagorda WD & WSC

Total Due
Justice Court

\$47.50

precinct 2

NOV 28 2023

Matagorda County, Texas

APPROVED
COUNTY AUDITOR

DB pop

010-54410-462 W.D.

| | |
|---------------------------------|--|
| CUSTOMER ACCOUNT 411 | DUE DATE PAST DUE AFTER THIS DATE 12/10/2023 |
| TOTAL DUE UPON RECEIPT 47.50 | 47.50 |

MAIL THIS STUB WITH YOUR PAYMENT.

Matagorda Co. JP Office #2
2200 7th St.
3rd Floor
Bay City TX 77414

<https://mwdwsc.myruralwater.com>
Service From 10/18/2023 TO 11/16/2023 ✓
Last payment received 11/9/23 for \$47.50.

TO PAY ONLINE VISIT: payclix.com/matagordawdwsc
SIGN UP FOR ALERTS @ matagordawdwsc@myruralwater.com
Service will be disconnected on the 10th day after the delinquent notice is mailed.
due charges are paid.

RECEIVED
NOV 29 2023

BY: *DB*