



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

548

SEP 02 2020



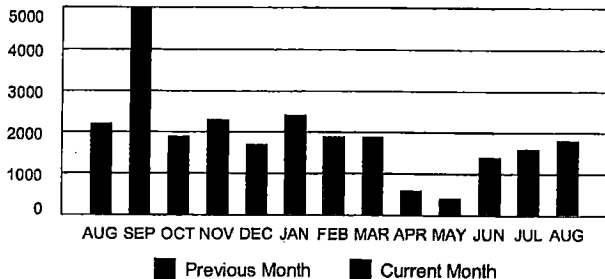
AUTOSCH 5-DIGIT 77404 & PSS 121021AA28-A-1
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MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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 OVER THE PHONE AT 833-309-4327 SIGN UP FOR E-BILLING AT
WWW.CITYOFBAYCITY.ORG

RECEIVED
SEP 02 2020

BY: DB

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER

01-018000-02

DUE DATE

09/15/2020

AMOUNT DUE

\$32.33

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: ✓ 07/25/2020 to 08/25/2020
Billing Date: 08/28/2020
Due Date: 09/15/2020
Penalty Date: 09/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,380	1,362 ✓	1,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$32.33
Penalty	0.00
TOTAL CURRENT CHARGES	\$32.33
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$32.33
TOTAL DUE IF PAID AFTER 09/20/2020	\$42.33

APPROVED COUNTY AUDITOR
DB KCK



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by the 25th to avoid disconnection.



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1901 5th St
Bay City TX 77414

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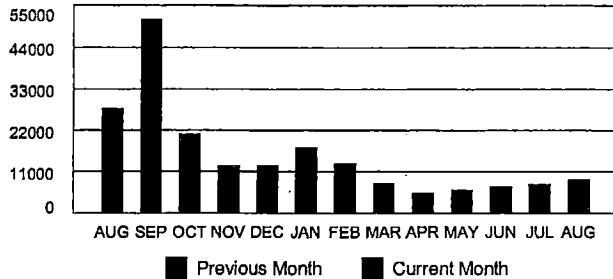
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MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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BY: *SB*

010-5440-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2020. If balance is not paid by 5 p.m. on the 25th, 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	AMOUNT DUE
01-016000-02	09/15/2020	\$443.67

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: ✓ 07/14/2020 to 08/14/2020
Billing Date: 08/28/2020
Due Date: 09/15/2020
Penalty Date: 09/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	18,223	18,134 ✓	8,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$111.54
Sewer	\$125.71
Sanitation	\$206.42
Penalty	0.00

APPROVED
COUNTY AUDITOR
SB Kerk

TOTAL CURRENT CHARGES *SB* \$443.67

Balance Forward \$0.00

TOTAL AMOUNT DUE \$443.67

TOTAL DUE IF PAID AFTER 09/20/2020 \$443.67



**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

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SEP 02 2020



AUTOSCH 5-DIGIT 77404 & PSS 121021AA28-A-1
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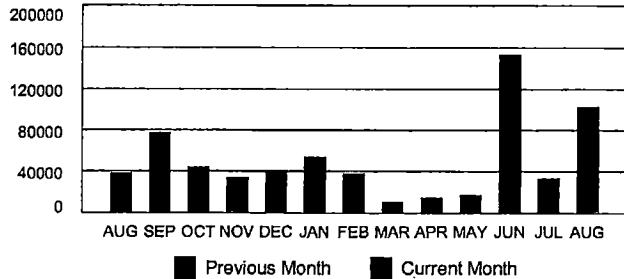


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254



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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



IMPORTANT MESSAGE

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WWW.CITYOFBAYCITY.ORG

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SEP 02 2020

BY: DB

010-54410-508

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	09/15/2020	\$265.73

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: ✓ 07/14/2020 to 08/14/2020
Billing Date: 08/28/2020
Due Date: 09/15/2020
Penalty Date: 09/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	10,792	9,766 ✓	102,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$265.73
Penalty	0.00
TOTAL CURRENT CHARGES	\$265.73
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$265.73
TOTAL DUE IF PAID AFTER 09/20/2020	\$265.73

APPROVED
COUNTY AUDITOR
DB

WARNING

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DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by the 25th to avoid
disconnection.

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

370
 SEP 02 2020.



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	0.068000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/20	08/18/20	31	2	138341	141301	10300035	1	2960	335.28

THANK YOU FOR YOUR PAYMENT 08/13/20
 PREVIOUS AMOUNT DUE -279.70
 TOTAL AMOUNT DUE 335.28

010-54410-595

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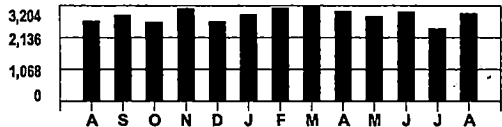
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 SEP 01 2020

APPROVED
 COUNTY AUDITOR
 DB Kuek

BY: *DB*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2960	95	10.82	CURRENT BILL PAST DUE AFTER 09/15/20 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$335.28		
PREVIOUS BILLING PERIOD	30	2441	81	9.32			
SAME PERIOD LAST YEAR	31	2703	87	9.78			

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON 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
 - 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