



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

548

DEC 06 2022

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02/115	12/15/2022	\$90.75

## ACCOUNT INFORMATION

Service Address: 2200 7th St A/C  
 Service Period: ✓ 10/25/2022 to 11/25/2022  
 Billing Date: ✓ 11/30/2022  
 Due Date: 12/15/2022  
 Penalty Date: 12/20/2022

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	368	211 ✓	15,700

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$90.75
<b>TOTAL CURRENT CHARGES</b>	<b>\$90.75</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$90.75</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2022</b>	<b>\$90.75</b>

\*\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PSS 13544AA30-A-1  
5028 1 AV 0.452

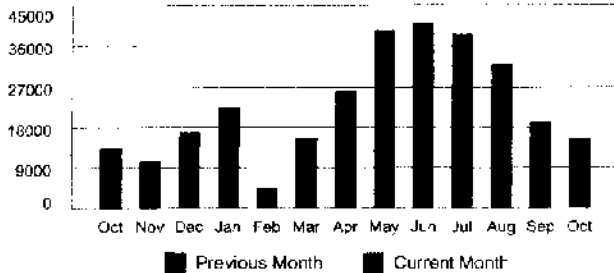


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

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



## IMPORTANT MESSAGE

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

RECEIVED  
12/5/22

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DEC 05 2022

BY: DB

010-54410-508



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*  
 Current charges must be paid by 12/25/22 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2022. If balance is not paid by 5 p.m. on 12/25/22, 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  
DEC 06 2022

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	12/15/2022	\$608.59

## ACCOUNT INFORMATION

Service Address: 2200 7th St  
 Service Period: 10/25/2022 to 11/25/2022  
 Billing Date: 11/30/2022  
 Due Date: 12/15/2022  
 Penalty Date: 12/20/2022

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	306	236	7,000

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$149.81
Sewer	\$159.62
Sanitation	\$299.16
<b>TOTAL CURRENT CHARGES</b>	<b>\$608.59</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$608.59</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2022</b>	<b>\$608.59</b>

APPROVED  
COUNTY AUDITOR  
DB Kep

Pat



\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PSS 135444AA30-A-1  
5028 1 AV 0.452

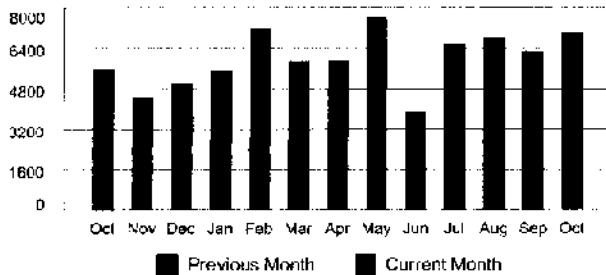


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

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



## IMPORTANT MESSAGE

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

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

\*\*\*NOTICE\*\*\*  
 Current charges must be paid by 12/25/22 to avoid  
 disconnection.

RECEIVED  
12/5/22

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DEC 05 2022  
BY: DB

010-54410-508

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

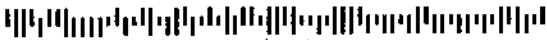
548  
DEC 06 2022

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02/1125	12/15/2022	\$47.51



\*\*\*AUTO\*\*SCH 5-DIGIT 77404 15 PSS 135444AA3D-A-1  
5028 1 AV 0.45P



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

ICMOB

## ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig  
Service Period: ✓ 10/25/2022 to 11/25/2022  
Billing Date: ✓ 11/30/2022  
Due Date: 12/15/2022  
Penalty Date: 12/20/2022

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	46	23 ✓	2,300

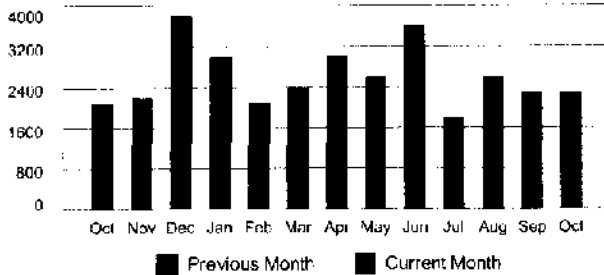
## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$47.51
<b>TOTAL CURRENT CHARGES</b>	<b>\$47.51</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$47.51</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2022</b>	<b>\$57.51</b>

APPROVED  
DB COUNTY AUDITOR  
KCP  
Yak

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



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

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010-54410-508

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12/5/22

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2022. If balance is not paid by 5 p.m. on 12/25/22, 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  
DEC 08 2022

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02/1125	12/15/2022	\$283.05

## ACCOUNT INFORMATION

Service Address: 2308 Ave F  
 Service Period: 10/25/2022 to 11/25/2022  
 Billing Date: 11/30/2022  
 Due Date: 12/15/2022  
 Penalty Date: 12/20/2022

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	340	292	4,800

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$137.09
Sewer	\$145.96
<b>TOTAL CURRENT CHARGES</b>	<b>\$283.05</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$283.05</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2022</b>	<b>\$311.36</b>



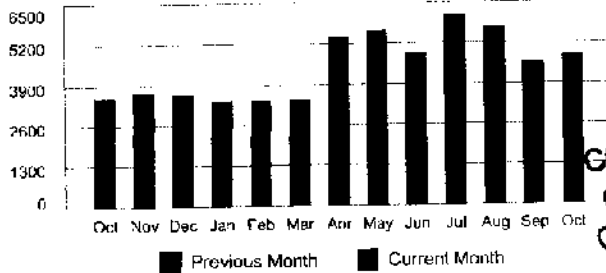
\*\*AUTO\*\*SCH 5-DIGIT 77404 2 PSS 175444AA30-A-1  
501 1 AV N-452



MATAGORDA COUNTY  
SHERIFF'S 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



APPROVED  
COUNTY AUDITOR  
DB



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

Current charges must be paid by 12/25/22 to avoid disconnection.

## IMPORTANT MESSAGE

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

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BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2022. If balance is not paid by 5 p.m. on 12/25/22, 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  
DEC 08 2022

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/105	12/15/2022	\$21,782.17



\*\*AUT0\*\*SCH 5-DIGIT 77404 2 P55 135444AA3D-A-3  
502 1 AV 0-452



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

## ACCOUNT INFORMATION

Service Address: 2323 Ave E  
Service Period: 10/25/2022 to 11/25/2022  
Billing Date: 11/30/2022  
Due Date: 12/15/2022  
Penalty Date: 12/20/2022

## CURRENT METERED USAGE

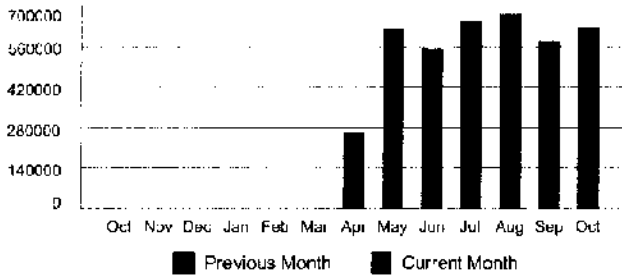
Service	Current	Previous	Usage
Water	39.551	33,281	627,000

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$3,733.41
Sewer	\$4,009.82
Sanitation	\$441.66
<b>TOTAL CURRENT CHARGES</b>	<b>\$8,184.89</b>
Past Due Balance (Due Immediately)	\$13,597.28
<b>TOTAL AMOUNT DUE</b>	<b>\$21,782.17</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2022</b>	<b>\$21,782.17</b>

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

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DEC 07 2022

BY: *DB*

12-7-22 @ 1:21 talked w/ Adriana  
Sheriff said to pay the total amount due.  
See email attached



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

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

548  
DEC 07 2022

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	12/15/2022	\$1,689.75



\*\*\*AUTO\*\*SCH 5-DIGIT 77404 19 P55 135444AA30-A-1  
5292 1 AV 0.452



MATAGORDA COUNTY  
MATAGORDA COUNTY  
COUNTY JUDGE ROOM 301  
1700 7TH ST  
BAY CITY TX 77414-5080

## ACCOUNT INFORMATION

Service Address: 1700 7th St  
Service Period: 10/25/2022 to 11/25/2022  
Billing Date: 11/30/2022  
Due Date: 12/15/2022  
Penalty Date: 12/20/2022

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5,725	4,956	76,900

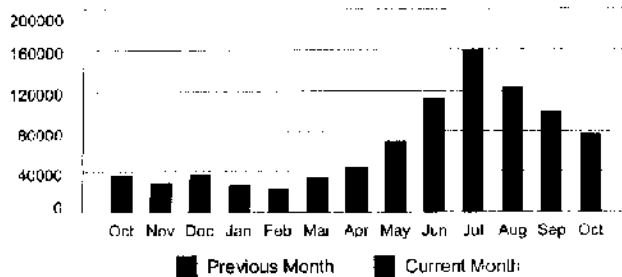
## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$786.70
Sewer	\$903.05
<b>TOTAL CURRENT CHARGES</b>	<b>\$1,689.75</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$1,689.75</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2022</b>	<b>\$1,689.75</b>

APPROVED  
COUNTY AUDITOR  
DB KP

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

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BY: DB

Shelly Stock  
DID-54410-510



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DISCONNECTION IMMEDIATELY

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

548  
DEC 07 2022

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	12/15/2022	\$568.28



\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PSS 135444AA3D-A-1  
SERIAL AV 0.452



MATAGORDA COUNTY  
MATAGORDA COUNTY  
COUNTY JUDGE ROOM 301  
1700 7TH ST  
BAY CITY TX 77414-5080

## ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig  
Service Period: 10/25/2022 to 11/25/2022  
Billing Date: 11/30/2022  
Due Date: 12/15/2022  
Penalty Date: 12/20/2022

## CURRENT METERED USAGE

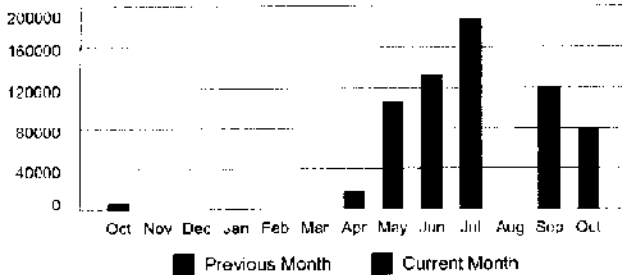
Service	Current	Previous	Usage
Water	5,188	4,394	79,400

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$568.28
<b>TOTAL CURRENT CHARGE</b>	<b>\$568.28</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$568.28</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2022</b>	<b>\$568.28</b>

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  
DEC 06 2022

BY: DB

Shelly Fox  
DID-54410-510

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

548  
DEC 07 2022

*Inv*

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00/1125	12/15/2022	\$287.85

## ACCOUNT INFORMATION

Service Address: 2604 Nichols  
 Service Period: ✓ 10/25/2022 to 11/25/2022  
 Billing Date: 11/30/2022  
 Due Date: 12/15/2022  
 Penalty Date: 12/20/2022

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	208	156 ✓	5,200

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$139.41
Sewer	\$148.44
<b>TOTAL CURRENT CHARGES</b>	<b>\$287.85</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$287.85</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2022</b>	<b>\$287.85</b>

APPROVED  
COUNTY AUDITOR

SP

DB



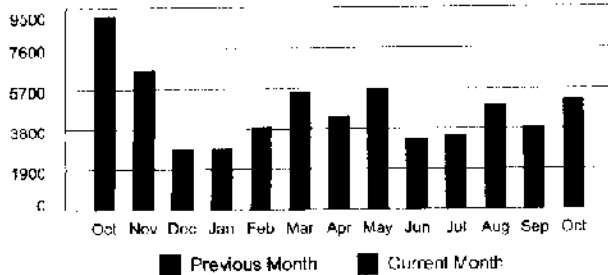
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1526 1 AV 0-452



✓ MATAGORDA COUNTY  
PRECINT 1 BARN  
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

010-54410-612  
 Stefanie Pawlosky



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*  
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 DEC 07 2022

BY: DB

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

548  
DEC 07 2022

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01/125	12/15/2022	\$634.20

## ACCOUNT INFORMATION

Service Address: Hamman Rd  
 Service Period: ✓ 10/25/2022 to 11/25/2022  
 Billing Date: 11/30/2022  
 Due Date: 12/15/2022  
 Penalty Date: 12/20/2022

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	12,454	12,454 ✓	0
Water	134	0	13,400
	15094	15061 ✓	*0

Total Water Usage:



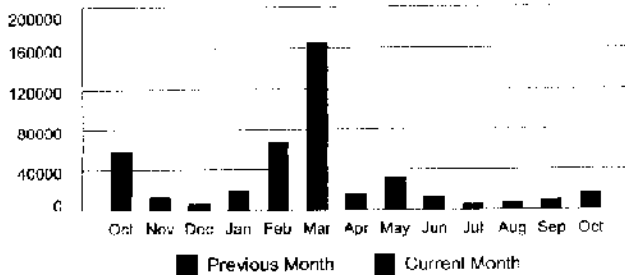
\*\*\*AUTO\*\*\*SCH 5-DIGIT 77404 19 P55 105444AA30-A-1  
5294 1 AV 0.452



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

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$301.64
Sewer	\$332.56
<b>TOTAL CURRENT CHARGES</b>	<b>\$634.20</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$634.20</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2022</b>	<b>\$634.20</b>

APPROVED  
COUNTY AUDITOR  
DB KOP



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

010-54410-6 RECEIVED  
DEC 07 2022  
BY: DB

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

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

548  
DEC 07 2022

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03/1125	12/15/2022	\$27.31



\*\*AUTO\*\*SCH 5-DIGIT 77404 19 PSS 135444AA30-A-1  
5294 1 AV 0-452



MATAGORDA COUNTY  
FAIRGROUNDS  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958

## ACCOUNT INFORMATION

Service Address: Columbus Rd  
Service Period: 10/25/2022 to 11/25/2022  
Billing Date: 11/30/2022  
Due Date: 12/15/2022  
Penalty Date: 12/20/2022

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	0	0	0
	799	799	-0

Total Water Usage:

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

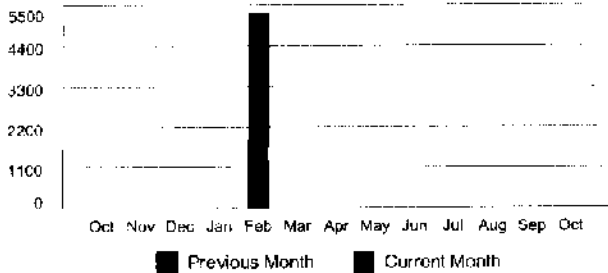
## \*SWAP METER

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$27.31
<b>TOTAL CURRENT CHARGES</b>	<b>\$27.31</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$27.31</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2022</b>	<b>\$27.31</b>

APPROVED  
COUNTY AUDITOR  
DB KAP

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

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

010-54410-661

*J. Noel*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2022. If balance is not paid by 5 p.m. on 12/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

Current charges must be paid by 12/25/22 to avoid disconnection

RECEIVED  
DEC 07 2022

BY: DB



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

548  
DEC 07 2022

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	12/15/2022	\$73.44



\*\*AUTO\*\*SCF 5-DIGIT 77404 6 P55 135444AA30-A-1  
1537 L AV D.452



MATAGORDA COUNTY  
HOLDING PEN  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958

*Fairgrounds*

## ACCOUNT INFORMATION

Service Address: 4901 Nichols  
 Service Period: 10/25/2022 to 11/25/2022  
 Billing Date: 11/30/2022  
 Due Date: 12/15/2022  
 Penalty Date: 12/20/2022

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,012	1,012	0

## ACCOUNT SUMMARY

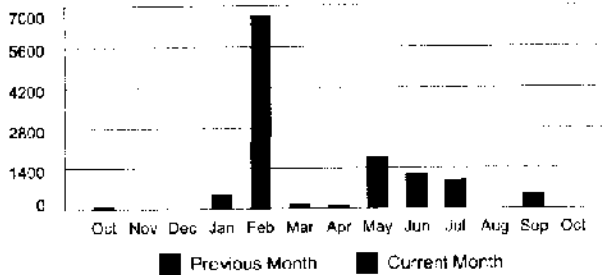
SERVICE	CHARGE
Water	\$34.22
Sewer	\$39.22
<b>TOTAL CURRENT CHARGES</b>	<b>\$73.44</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$73.44</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2022</b>	<b>\$73.44</b>

APPROVED  
COUNTY AUDITOR

*DB Kap*

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*



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

Current charges must be paid by 12/25/22 to avoid disconnection.

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BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2022. If balance is not paid by 5 p.m. on 12/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

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

370  
 DEC 05 2022



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

ACCOUNT # 13413002	ACCOUNT NAME MATAGORDA COUNTY (LANDFILL)	RATE 30	PCRF 0.087000	BILL TYPE 0	SERVICE ADDRESS Mata Co. Transfer Station	TELEPHONE # (979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM 10/18/22	TO 11/18/22 ✓			PREVIOUS 204519 ✓	PRESENT 206451				
THANK YOU FOR YOUR PAYMENT 11/10/22 PREVIOUS AMOUNT DUE -334.10 TOTAL AMOUNT DUE 301.38									
010-54410-595 Lyna Kuebet									
APPROVED COUNTY AUDITOR DB KAP									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$301.38		
CURRENT BILLING PERIOD	31	1932	62	9.72	CURRENT BILL PAST DUE AFTER	12/15/22	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	2111	68	10.78	AFTER DUE DATE PAY		\$301.38		
SAME PERIOD LAST YEAR	31	2508	81	11.24					
Your Electricity Use Over The Last 13 Months 				MERRY CHRISTMAS! PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE  VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a> 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

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

BY: *DB*

Keep This Portion for your Records - Return Bottom Portion with Payment

370  
DEC 07 2022



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

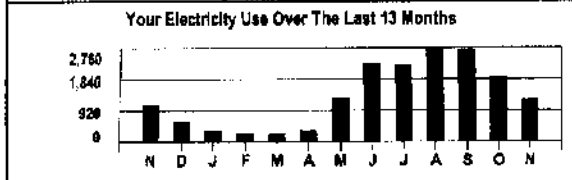
Office Hours:  
Monday - Friday  
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
3510001	CEDAR LANE HOME DEM CLU	30	0.087000	0	HALL - Cedar Lane / Pt #1	(979) 245-3914			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/22	11/18/22	31	2	81371	82639	10300006	1	1268	205.02

1 100W- HPS  
 THANK YOU FOR YOUR PAYMENT 11/16/22  
 PREVIOUS AMOUNT DUE -300.18  
 PREVIOUS UNPAID BALANCE 15.00  
 TOTAL AMOUNT DUE 230.52  
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

010-54410-612  
*Stefanie Pawlosky*  
 APPROVED  
 COUNTY AUDITOR  
*SB*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	1268	41	6.61		\$230.52
PREVIOUS BILLING PERIOD	30	1921	64	9.66	CURRENT BILL PAST DUE AFTER	12/15/22
SAME PERIOD LAST YEAR	31	1118	36	5.72	AFTER DUE DATE PAY	\$241.29



**MERRY CHRISTMAS!**  
**PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE**  
 VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)  
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

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 DEC 07 2022

BY: *SB*

Keep This Portion for your Records - Return Bottom Portion with Payment

1036

DEC 07 2022

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

Inv # 187/11-28-22

SERVICES*	Current	Meter Readings Previous	Usage	CHARGES
Water	19000	15000	4000	34.19
Sewage				29.05
Total Due				\$63.24
***After Due Date Penalty 30.00				\$ 93.24 ***

CUSTOMER ACCOUNT	187	DUE DATE (PARTIAL AFTER THIS DATE)	12/20/2022
TOTAL DUE UPON RECEIPT	63.24	AFTER DUE DATE PAY	93.24

MAIL THIS STUB WITH YOUR PAYMENT

ME

APPROVED COUNTY AUDITOR

JB Kep

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

Last payment received 11/21/22 for \$51.07.

Office Hours: Mon - Fri from 9am - 1pm. Payments can be made by mail, card, money order, cash or check. Payment is due December 20th. A late fee will be applied after the 20th. There is a 3% convenience fee for all credit card transactions

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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