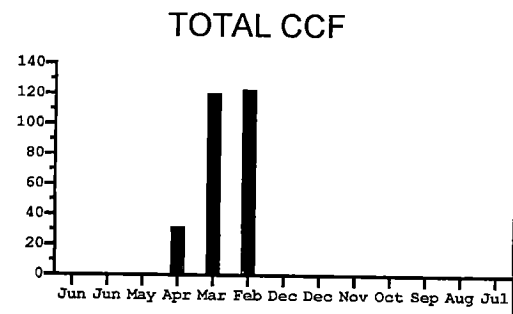


360 JUL 12 2022 MATAGORDA CO OFFICE BLDG.

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER
	2200 7TH ST / CMOB		36061-1010160001/6-30
BAY CITY GAS PO BOX 1603 BAY CITY TX 77404-1603	SERVICE PERIOD	FROM TO	BILLING DATE
		06/01/22 06/30/22 ✓	07/07/22

READ DATE(G) 06/30/22
 METER NUM. 89915
 RES. READ 1543
 REV. READ 1543
 TOTAL CCF 0



DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
THIS MONTH	19.00

APPROVED
 COUNTY AUDITOR
SB *Wuk*

RECEIVED
 JUL 11 2022
 BY: *SB*

TOTAL NOW DUE	19.00
PENALTY AMOUNT	0.00
PAY THIS AMOUNT AFTER	07/20/2022
	19.00

448 MATAGORDA CO OFFICE BLDG MESSAGES

0-54410-508

***** DUE DATE 07-20-22 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If SERVICE IS DISCONNECTED, CONTACT OFFICE AT 245-2327 TO MAKE PAYMENT AND RESTORE SERVICE; ONLINE PAYMENT WILL NOT RESTORE SERVICE.

Did you know that Bay City Gas continually checks for leaks in our system? You may have seen our specially marked 'leak detection cart' around town. PLEASE report any leaks that YOU find or suspect to 979-245-2311 or 911. **Thinking about a standby generator? Call us first!** More information at www.baycitygas.com or at 245-2327

TELEPHONE PAYMENT only at 1-877-273-3169.

ATTENTION: It may take up to 3 business days to process online payments.

360

✓ MATAGORDA CO JAIL

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS JUL 12 2022 2323 AVE E / Jail		ACCOUNT NUMBER <i>Inv</i> 36061-104148000 / 6-29	
	SERVICE PERIOD FROM 05/31/22 TO 06/29/22 ✓	BILLING DATE 07/07/22		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 803.81 COST OF GAS 1,031.35 THIS MONTH 1,854.16
READ DATE(G) 06/29/22 METER NUM. 9989964 PRES. READ 42964 PREV. READ ✓ 41918 TOTAL CCF 1046	TOTAL CCF 		APPROVED COUNTY AUDITOR <i>DB kut</i> 010-54410-512	
RECEIVED JUL 12 2022 BY: <i>DB</i>		TOTAL NOW DUE <i>ar</i> 1,854.16 PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 07/20/2022 1,854.16		

638

MATAGORDA CO JAIL

MESSAGES

***** DUE DATE 07-20-22 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Did you know that Bay City Gas continually checks for leaks in our system? You may have seen our specially marked 'leak detection cart' around town. PLEASE report any leaks that YOU find or suspect to 979-245-2311 or 911. **Thinking about a standby generator? Call us first!** More information at www.baycitygas.com or at 245-2327

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ATTENTION: It may take up to 3 business days to process online payments.

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If SERVICE IS DISCONNECTED, CONTACT OFFICE AT 245-2327 TO MAKE PAYMENT AND RESTORE SERVICE; ONLINE PAYMENT WILL NOT RESTORE SERVICE.

360

MATAGORDA COUNTY BARN

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS JUL 13 2022 2604 NICHOLS / Pct #1 ✓		ACCOUNT NUMBER INV 36061-1160110000 / 6-30											
	SERVICE PERIOD 06/01/22 TO 06/30/22 ✓	BILLING DATE 07/07/22 ✓												
READ DATE(G) 06/30/22 METER NUM. 3237326 PRES. READ 262 PREV. READ 235 TOTAL CCF 27	TOTAL CCF 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>21.74</td> </tr> <tr> <td>COST OF GAS</td> <td>26.62</td> </tr> <tr> <td>THIS MONTH</td> <td>67.36</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	21.74	COST OF GAS	26.62	THIS MONTH	67.36
DESCRIPTION	AMOUNT													
BASIC SERVICE	19.00													
GAS DELIVERY	21.74													
COST OF GAS	26.62													
THIS MONTH	67.36													
010-54410-612 <i>Stefanie Pawlosky</i>		APPROVED COUNTY AUDITOR <i>DB</i> <i>SP</i>												
		TOTAL NOW DUE	67.36											
		PENALTY AMOUNT 0.00	PAY THIS AMOUNT AFTER 07/20/2022 67.36											

1417 MATAGORDA COUNTY BARN MESSAGES

RECEIVED JUL 13 2022

BY: *DB*

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If SERVICE IS DISCONNECTED, CONTACT OFFICE AT 245-2327 TO MAKE PAYMENT AND RESTORE SERVICE; ONLINE PAYMENT WILL NOT RESTORE SERVICE.

***** DUE DATE 07-20-22 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Did you know that Bay City Gas continually checks for leaks in our system? You may have seen our specially marked 'leak detection cart' around town. PLEASE report any leaks that YOU find or suspect to 979-245-2311 or 911. **Thinking about a standby generator? Call us first!** More information at www.baycitygas.com or at 245-2327

TELEPHONE PAYMENT only at 1-877-273-3169.

ATTENTION: It may take up to 3 business days to process online payments.

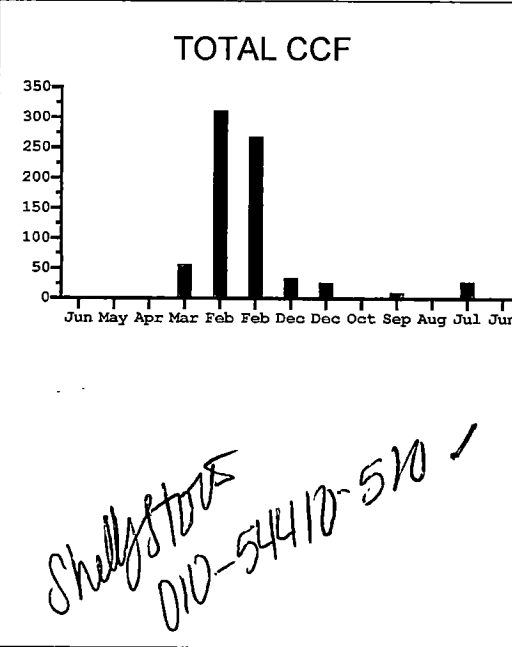
360

✓ MATAGORDA CO COURTHOUSE ✓

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX-77404-1603	SERVICE ADDRESS 1700 7TH ST		ACCOUNT NUMBER Inv 36061-2530980000 / 6-29
	SERVICE PERIOD 05/31/22	FROM TO 06/29/22 ✓	BILLING DATE 07/07/22 ✓

READ DATE(G) 06/29/22
 METER NUM. 11808
 PRES. READ 53527
 PREV. READ 53527
 TOTAL CCF 0

RECEIVED
 JUL 12 2022
 BY: *DB*



DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
THIS MONTH	19.00
TOTAL NOW DUE	19.00
PENALTY AMOUNT	0.00
PAY THIS AMOUNT AFTER	07/20/2022 19.00

APPROVED COUNTY AUDITOR
DB *LR*

3817 MATAGORDA CO COURTHOUSE MESSAGES

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If SERVICE IS DISCONNECTED, CONTACT OFFICE AT 245-2327 TO MAKE PAYMENT AND RESTORE SERVICE; ONLINE PAYMENT WILL NOT RESTORE SERVICE.

***** DUE DATE 07-20-22 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Did you know that Bay City Gas continually checks for leaks in our system? You may have seen our specially marked 'leak detection cart' around town. PLEASE report any leaks that YOU find or suspect to 979-245-2311 or 911. **Thinking about a standby generator? Call us first!** More information at www.baycitygas.com or at 245-2327

TELEPHONE PAYMENT only at 1-877-273-3169.

ATTENTION: It may take up to 3 business days to process online payments.



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

548

JUL 12 2022



AUTOSCH 5-DIGIT 77404 19 PS5 132744AA30-A-1
5091 1 AV 0.423



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

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

1901-013000-02 6/15

07/15/2022

\$201.45

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: ✓ 05/25/2022 to 06/25/2022
Billing Date: 06/30/2022
Due Date: 07/15/2022
Penalty Date: 07/20/2022

CURRENT METERED USAGE

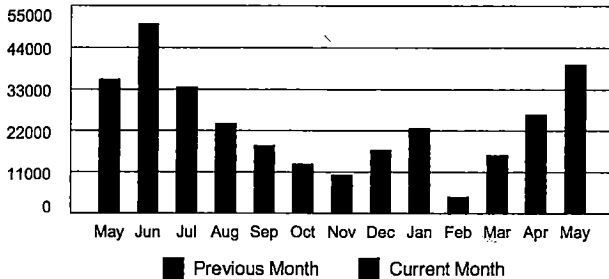
Service	Current	Previous	Usage
Water	16,279	15,884 ✓	39,500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$201.45
TOTAL CURRENT CHARGES	\$201.45
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$201.45
TOTAL DUE IF PAID AFTER 07/20/2022	\$201.45

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
The 2021 Annual Drinking Water Quality Report is available on the city website,
www.cityofbaycity.org/DocumentCenter/View/1359/2021-Annual-Drinking-Water-Quality-Report?bidId=

010-5440-508

APPROVED
COUNTY AUDITOR
DB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 07/25/22 to avoid
disconnection.

RECEIVED
JUL 08 2022

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2022. If balance is not paid by 5 p.m. on 07/25/22, 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

JUL 12 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02/6-22	07/15/2022	\$487.42

ACCOUNT INFORMATION

Service Address: 2200 7th St
 Service Period: ✓ 05/25/2022 to 06/25/2022
 Billing Date: 06/30/2022
 Due Date: 07/15/2022
 Penalty Date: 07/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	0	0	0
	20033	✓ 19957	*7600

Total Water Usage:

*SWAP METER

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$135.26
Sewer	\$142.04
Sanitation	\$210.12
TOTAL CURRENT CHARGES	\$487.42
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$487.42
TOTAL DUE IF PAID AFTER 07/20/2022	\$487.42

APPROVED
COUNTY AUDITOR



AUTOSCH 5-DIGIT 77404 19 PS5 132744AA30-A-1
5091 1 AV 0.423

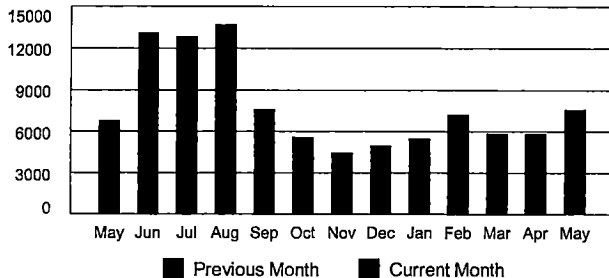


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

1 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
 The 2021 Annual Drinking Water Quality Report is available on the city website,
www.cityofbaycity.org/DocumentCenter/View/1359/2021-Annual-Drinking-Water-Quality-Report?bidId=

RECEIVED
JUL 08 2022

010-5440-508

BY: LB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 07/25/22 to avoid disconnection.

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

548

JUL 12 2022

Jw

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02/62	07/15/2022	\$43.46

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
 Service Period: ✓ 05/25/2022 to 06/25/2022
 Billing Date: 06/30/2022
 Due Date: 07/15/2022
 Penalty Date: 07/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,915	1,889 ✓	2,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$43.46
TOTAL CURRENT CHARGES	\$43.46
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$43.46
TOTAL DUE IF PAID AFTER 07/20/2022	\$43.46



AUTOSCH 5-DIGIT 77404 19 PS5 132744AA3D-A-1
5091 1 AV 0-423

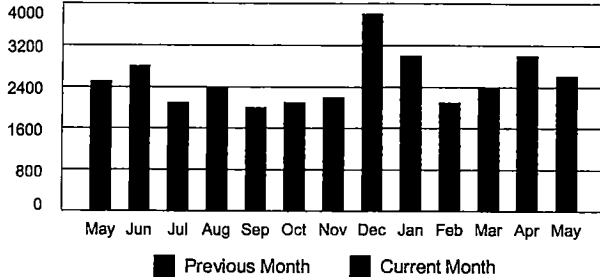


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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



APPROVED
COUNTY AUDITOR

DB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 07/25/22 to avoid
disconnection.

IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org
 The 2021 Annual Drinking Water Quality Report is available on the city
 website,
www.cityofbaycity.org/DocumentCenter/View/1359/2021-Annual-Drinking-Water-Quality-Report?bidl=

RECEIVED
JUL 08 2022

BY: DB

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2022. If balance is not paid by 5 p.m. on 07/25/22, 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

JUL 12 2022



AUTOSCH 5-DIGIT 77404 2 PS5 132744AA30-A-1
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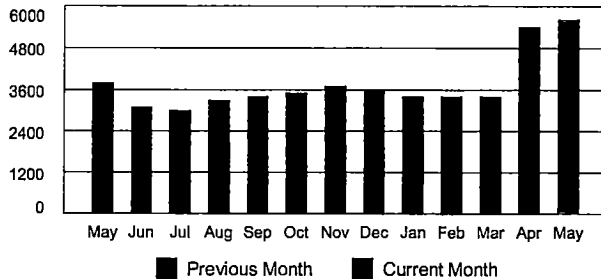


MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045



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
The 2021 Annual Drinking Water Quality Report is available on the city website,
www.cityofbaycity.org/DocumentCenter/View/1359/2021-Annual-Drinking-Water-Quality-Report?bidId=

RECEIVED
7/7/22

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 04-098000-02/6-22	07/15/2022	\$256.30

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 05/25/2022 to 06/25/2022
Billing Date: 06/30/2022
Due Date: 07/15/2022
Penalty Date: 07/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	79	23	5,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$125.06
Sewer	\$131.24

TOTAL CURRENT CHARGES *OR* **\$256.30**

Balance Forward \$0.00

TOTAL AMOUNT DUE \$256.30

TOTAL DUE IF PAID AFTER 07/20/2022 \$256.30



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

APPROVED
COUNTY AUDITOR
DB *KJK*

NOTICE

Current charges must be paid by 07/25/22 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2022. If balance is not paid by 5 p.m. on 07/25/22, 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

JUL 12 2022



AUTOSCH 5-DIGIT 77404 2 P55 132744AA30-A-1
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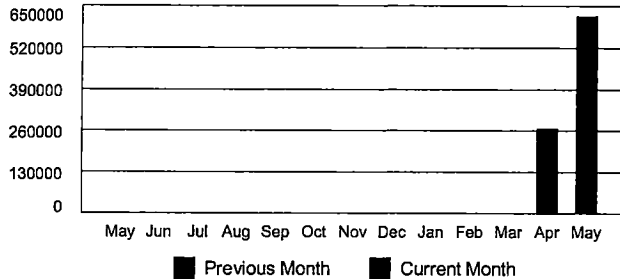
MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

APPROVED
COUNTY AUDITOR
DB

YWK

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
The 2021 Annual Drinking Water Quality Report is available on the city website,
www.cityofbaycity.org/DocumentCenter/View/1359/2021-Annual-Drinking-Water-Quality-Report?bidl=

RECEIVED
7/7/22

ACCOUNT STATEMENT

ACCOUNT NUMBER

04-099000-01 / 6-22

DUE DATE

07/15/2022

AMOUNT DUE

\$7,115.33

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: ✓ 05/25/2022 to 06/25/2022
Billing Date: 06/30/2022
Due Date: 07/15/2022
Penalty Date: 07/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	8,849	2,667 ✓	618,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$3,249.32
Sewer	\$3,439.28
Sanitation	\$426.73
TOTAL CURRENT CHARGES	\$7,115.33

010-54410-512
ar

Balance Forward \$0.00

TOTAL AMOUNT DUE \$7,115.33

TOTAL DUE IF PAID AFTER 07/20/2022 \$7,115.33



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 07/25/22 to avoid disconnection.

1st bill w/new meter had been estimating for a long time.
DB.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2022. If balance is not paid by 5 p.m. on 07/25/22, 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
JUL 13 2022



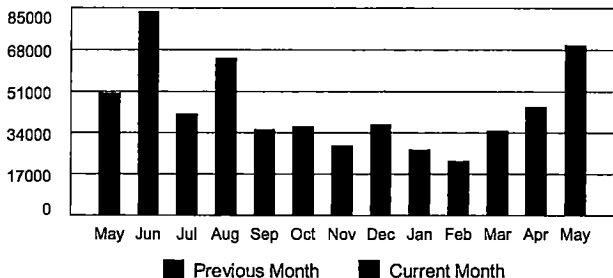
AUTOSCH 5-DIGIT 77404 20 PS5 132744AA30-A-1
5368 1 AV 0.423



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

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
The 2021 Annual Drinking Water Quality Report is available on the city website,
www.cityofbaycity.org/DocumentCenter/View/1359/2021-Annual-Drinking-Water-Quality-Report?bidId=

SS 010-54410-510 -

RECEIVED
JUL 12 2022

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2022. If balance is not paid by 5 p.m. on 07/25/22, 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
04-214000-00/625	07/15/2022	\$1,403.85

Inv

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 05/25/2022 to 06/25/2022
Billing Date: 06/30/2022
Due Date: 07/15/2022
Penalty Date: 07/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	0	0	0
	997	997	*0
Water	28,122	27,425	69,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$657.47
Sewer	\$746.38
TOTAL CURRENT CHARGES	\$1,403.85
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,403.85
TOTAL DUE IF PAID AFTER 07/20/2022	\$1,403.85

APPROVED
COUNTY AUDITOR
DB



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 07/25/22 to avoid disconnection.



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

548

JUL 13 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00/16.25	07/15/2022	\$641.69

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
 Service Period: ✓ 05/25/2022 to 06/25/2022
 Billing Date: 06/30/2022
 Due Date: 07/15/2022
 Penalty Date: 07/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	0	0	0
	19055	17986 ✓	*106900
Water	5,183	5,183	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$641.69
TOTAL CURRENT CHARGES APPROVED	\$641.69
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$641.69
TOTAL DUE IF PAID AFTER 07/20/2022	\$641.69

COUNTY AUDITOR



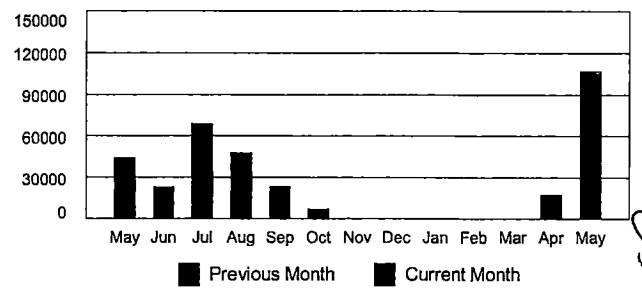
AUTOSCH 5-DIGIT 77404 20 PS5 132744AA30-A-1
5368 1 AV 0.423



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

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
 The 2021 Annual Drinking Water Quality Report is available on the city website,
www.cityofbaycity.org/DocumentCenter/View/1359/2021-Annual-Drinking-Water-Quality-Report?bidId=

RECEIVED
 JUL 12 2022

NOTICE

Current charges must be paid by 07/25/22 to avoid disconnection.

BY: DB

7-13-22 @ 9:05 talked w/ Brad he is aware of leak, but having trouble getting parts. DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2022. If balance is not paid by 5 p.m. on 07/25/22, 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

Shelly...
 010-5440-510



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

548
JUL 12 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	07/15/2022	\$257.35

ACCOUNT INFORMATION

Service Address: 2604 Nichols
 Service Period: 05/25/2022 to 06/25/2022
 Billing Date: 06/30/2022
 Due Date: 07/15/2022
 Penalty Date: 07/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5262	5205	*5700

Total Water Usage:

*SWAP METER

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$125.57
Sewer	\$131.78

TOTAL CURRENT CHARGES \$257.35

Balance Forward \$0.00

TOTAL AMOUNT DUE \$257.35

TOTAL DUE IF PAID AFTER 07/20/2022 \$257.35

APPROVED
COUNTY AUDITOR
DB MW

[Handwritten signature]



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 07/25/22 to avoid disconnection.



AUTOSCH 5-DIGIT 77404 6 PSS 132744AA30-A-1
1548 1 AV 0.423

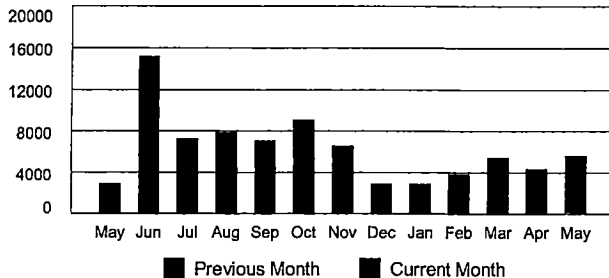


MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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
 The 2021 Annual Drinking Water Quality Report is available on the city website,
www.cityofbaycity.org/DocumentCenter/View/1359/2021-Annual-Drinking-Water-Quality-Report2?bidId=

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JUL 11 2022

010-54410-612
Stephanie Pawlosky

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2022. If balance is not paid by 5 p.m. on 07/25/22, 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

JUL 12 2022



AUTOSCH 5-DIGIT 77404 20 PS5 132744AA30-A-1
5371 1 AV 0.423



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

ACCOUNT STATEMENT

ACCOUNT NUMBER

16-032000-01/625

DUE DATE

07/15/2022

AMOUNT DUE

\$725.45

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: ✓ 05/25/2022 to 06/25/2022
Billing Date: 06/30/2022
Due Date: 07/15/2022
Penalty Date: 07/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	12,137	✓ 11,809	32,800
Water	15,018	✓ 15,017	100

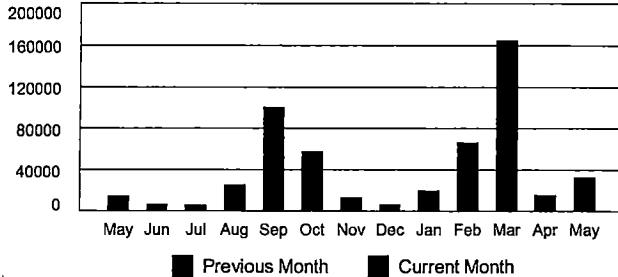
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$348.79
Sewer	\$376.66
TOTAL CURRENT CHARGES	\$725.45
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$725.45
TOTAL DUE IF PAID AFTER 07/20/2022	\$725.45

APPROVED
COUNTY AUDITOR
DB VAK

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

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ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

WARNING

NOTICE

Current charges must be paid by 07/25/22 to avoid disconnection.

010-54410-661

Stefanie Pawlosky

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2022. If balance is not paid by 5 p.m. on 07/25/22, 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

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JUL 12 2022



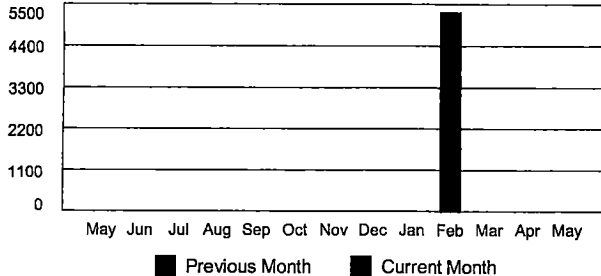
AUTOSCH 5-DIGIT 77404 20 PSS 132744AA30-A-1
5371 1 AV 0-423



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
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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2022. If balance is not paid by 5 p.m. on 07/25/22, 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
16-032010-03/625	07/15/2022	\$24.10

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 05/25/2022 to 06/25/2022
Billing Date: 06/30/2022
Due Date: 07/15/2022
Penalty Date: 07/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	799	799	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$24.10
TOTAL CURRENT CHARGES	\$24.10
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$24.10
TOTAL DUE IF PAID AFTER 07/20/2022	\$24.10

APPROVED
COUNTY AUDITOR
AB MK



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 07/25/22 to avoid
disconnection.

010-54410-661

Stefanie Pawlosky



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

548

JUL 12 2022



AUTOSCH 5-DIGIT 77404 6 PSS 132744AA30-A-1
1557 1 AV 0.423

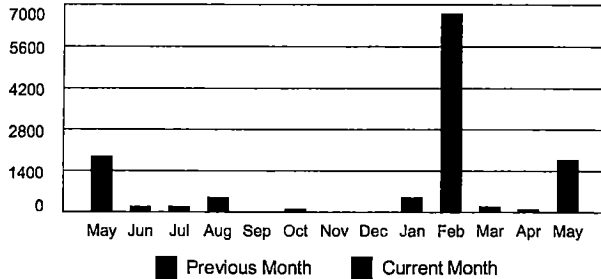


MATAGORDA COUNTY / Fairgrounds
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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
The 2021 Annual Drinking Water Quality Report is available on the city website,
www.cityofbaycity.org/portal/0/Content/View/1399/2021-Annual-Drinking-Water-Quality-Report.html

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BY: AB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2022. If balance is not paid by 5 p.m. on 07/25/22, 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
16-032020-00/625	07/15/2022	\$83.20

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 05/25/2022 to 06/25/2022
Billing Date: 06/30/2022
Due Date: 07/15/2022
Penalty Date: 07/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	985	967	1,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$39.38
Sewer	\$43.82
TOTAL CURRENT CHARGES	\$83.20
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$83.20
TOTAL DUE IF PAID AFTER 07/20/2022	\$83.20

APPROVED
COUNTY AUDITOR

AB MK



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 07/25/22 to avoid disconnection.

010-54410-661

Stefanie Pawlosky

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

JUL 12 2022



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv. 13415001/18-22	MATAGORDA CO PREC #2 ✓	41	0.075000	0	FM 457	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/22	06/18/22 ✓	31	2	15265 ✓	15520	10296224	1	255	50.51

1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 06/15/22
 PREVIOUS AMOUNT DUE 10.50
 TOTAL AMOUNT DUE -61.81
 61.81
 61.01

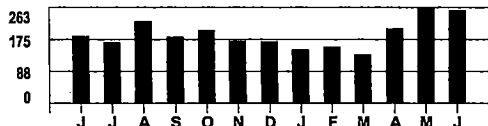
010-54410-613 ✓
 MW

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 COUNTY AUDITOR
 JB KUK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	255	8	1.63	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	263	9	1.71			
SAME PERIOD LAST YEAR	31	185	6	1.37	AFTER DUE DATE PAY		

\$61.01

Your Electricity Use Over The Last 13 Months



IS YOUR E-MAIL ADDRESS ON FILE?
 CALL THE COOP TODAY TO ADD IT TO YOUR ACCOUNT.
 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
 - 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

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Bay City (979) 245-3029

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JUL 12 2022



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	0.075000	0	St. Lts. only	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/22	06/18/22	31	0			0			0.00
1 100W- HPS 12 LED-100 W VANDAL PROOLF 9 TRANSFORMER THANK YOU FOR YOUR PAYMENT 06/15/22 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									10.50 126.00 18.00 -154.50 154.50 154.50
010-54410-613 W									APPROVED COUNTY AUDITOR JB Yuk
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		07/15/22	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					
					IS YOUR E-MAIL ADDRESS ON FILE? CALL THE COOP TODAY TO ADD IT TO YOUR ACCOUNT. *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	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	
9 WAITING TO BE BILLED	

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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	0.075000	0	112 CR 230	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/22	06/18/22	31	2	5757	5805	10299044	1	48	29.80

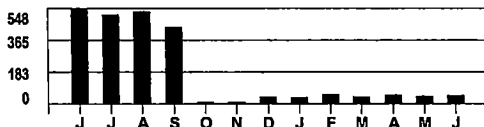
THANK YOU FOR YOUR PAYMENT 06/15/22
 PREVIOUS AMOUNT DUE -29.60
 TOTAL AMOUNT DUE 29.80

010-54410-662
 MW

APPROVED
 COUNTY AUDITOR
 JB Kck

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	48	2	0.96	\$29.80		
PREVIOUS BILLING PERIOD	30	46	2	0.99	CURRENT BILL PAST DUE AFTER	07/15/22	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	548	18	2.49	AFTER DUE DATE PAY		\$29.80

Your Electricity Use Over The Last 13 Months



IS YOUR E-MAIL ADDRESS ON FILE?
 CALL THE COOP TODAY TO ADD IT TO YOUR ACCOUNT.
 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	Read 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	Description
0	COMPUTER ESTIMATED
1	CONSUMER READ
2	COOP READ
3	CHARGEABLE READ
4	COOP READ - FIELD
5	NEW CONNECT

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Edna (361) 771-4400
Bay City (979) 245-3029

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JUL 12 2022



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.075000	0	FM 451/ Kitchen VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/22	06/18/22	31	2	28924	28925	10295975	1	1	30.11

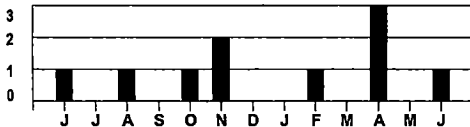
2 1000W FLOOD LIGHT 800 59.50
 1 TRANSFORMER 0 2.00
 THANK YOU FOR YOUR PAYMENT 06/15/22 -91.50
 PREVIOUS AMOUNT DUE 91.50
 TOTAL AMOUNT DUE 91.61

010-54410-613
w

APPROVED
COUNTY AUDITOR
DB KAK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1	0	0.97	91.61		
PREVIOUS BILLING PERIOD	30	0	0	1.00			
SAME PERIOD LAST YEAR	31	1	0	0.97	AFTER DUE DATE PAY	91.61	

Your Electricity Use Over The Last 13 Months



IS YOUR E-MAIL ADDRESS ON FILE?
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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
 - 9 WAITING TO RE BILL

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

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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	0.075000	3	VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/22	06/18/22	31	2	68698	68698	10297354	1	0	17.50

THANK YOU FOR YOUR PAYMENT 06/15/22
 PREVIOUS AMOUNT DUE -17.61
 TOTAL AMOUNT DUE 17.50

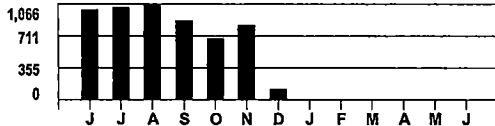
010-84410-613
 MW

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 COUNTY AUDITOR

JB
 Kulk

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	0	0	0.56	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>07/15/22</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$17.50</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	07/15/22	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$17.50
CURRENT BILL PAST DUE AFTER	07/15/22	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$17.50											
PREVIOUS BILLING PERIOD	30	1	0	0.59									
SAME PERIOD LAST YEAR	31	1008	33	3.82									

Your Electricity Use Over The Last 13 Months



IS YOUR E-MAIL ADDRESS ON FILE?
CALL THE COOP TODAY TO ADD IT TO YOUR ACCOUNT.
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 | 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 | |
| 9 WAITING TO BE BILLED | |

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

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 JUL 12 2022



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	0.075000	0	Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/22	06/18/22	31	2	82840	83761	10297352	1	921	114.21

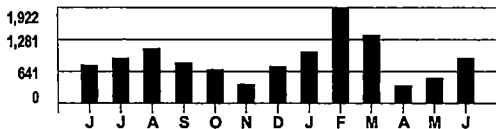
THANK YOU FOR YOUR PAYMENT 06/15/22
 PREVIOUS AMOUNT DUE -72.10
 TOTAL AMOUNT DUE 114.21

010-54410-613
 W

APPROVED
 COUNTY AUDITOR
JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	921	30	3.68	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>07/15/22</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$114.21</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	07/15/22	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$114.21
CURRENT BILL PAST DUE AFTER	07/15/22	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$114.21											
PREVIOUS BILLING PERIOD	30	520	17	2.40									
SAME PERIOD LAST YEAR	31	778	25	3.07									

Your Electricity Use Over The Last 13 Months



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

- | Bill 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 | |
| 9 WAITING TO BE BILLED | |

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 Edna (361) 771-4400
 Bay City (979) 245-3029

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 JUL 12 2022



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.075000	0	Co Comm Pct Barn Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/22	06/18/22	31	2	38137	38699	10329739	1	562	81.20

2 100W- HPS 84 21.00
 THANK YOU FOR YOUR PAYMENT 06/09/22 -101.11
 PREVIOUS AMOUNT DUE 101.11
 TOTAL AMOUNT DUE 102.20

C.F. Code 010-54410-615 K.H.

APPROVED
 COUNTY AUDITOR
 JB VUK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	562	18	2.62	CURRENT BILL PAST DUE AFTER 07/15/22 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	551	18	2.67			
SAME PERIOD LAST YEAR	31	534	17	2.44	AFTER DUE DATE PAY \$102.20		

\$102.20 ✓

Your Electricity Use Over The Last 13 Months



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 CALL THE COOP TODAY TO ADD IT TO YOUR ACCOUNT.
 PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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- | Bill 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 | |
| 9 WAITING TO BE BILLED | |

RECEIVED
 JUL 08 2022

BY: JB

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

370
JUL 12 2022



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

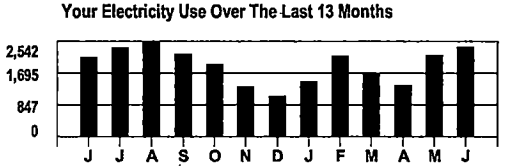
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.075000	0	5th Hwy 35	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/22	06/18/22	31	2	126679	129077	10329769	1	2398	264.80

THANK YOU FOR YOUR PAYMENT 06/09/22
PREVIOUS AMOUNT DUE -243.11
TOTAL AMOUNT DUE 264.80

C.F. Code 010-54410-615 K.H.

APPROVED
COUNTY AUDITOR
DB KKK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	2398	77	8.54	\$264.80	
PREVIOUS BILLING PERIOD	30	2181	73	8.10	CURRENT BILL PAST DUE AFTER	07/15/22 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2122	68	7.31	AFTER DUE DATE PAY \$264.80	



IS YOUR E-MAIL ADDRESS ON FILE?
CALL THE COOP TODAY TO ADD IT TO YOUR ACCOUNT.
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 | Read Type |
|---------------------------|----------------------|
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| 9 WAITING TO BE BILLED | |

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

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

TPO - VFD 5-18/6-18-22/Pct#4

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL Fire	41	0.075000	0		(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/22	06/18/22	31	2	24451	24701	10299377	1	250	50.00

1 LED-100 W VANDAL PROOLF 42 10.50
 1 POLE 0 1.75
 THANK YOU FOR YOUR PAYMENT 06/09/22 -75.38
 PREVIOUS AMOUNT DUE 75.38
 TOTAL AMOUNT DUE 62.25

City Code 010-54410-615 kWh

APPROVED
 COUNTY AUDITOR
 DB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	250	8	1.61	62.25		
PREVIOUS BILLING PERIOD	30	351	12	2.00			
SAME PERIOD LAST YEAR	31	632	20	2.74	AFTER DUE DATE PAY		65.36

Your Electricity Use Over The Last 13 Months



IS YOUR E-MAIL ADDRESS ON FILE?
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| 7 BUDGET BILL | |
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| 9 WAITING TO BE BILLED | |

RECEIVED
 JUL 08 2022

BY: DB [Signature]

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

370

JUL 13 2022



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
3510001/618-22	CEDAR LANE HOME DEM CLU	30	0.075000	0	HALL - Cedar Lane	(979) 245-5674

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/22	06/18/22	31	2	69413	71717	10300006	1	2304	290.40

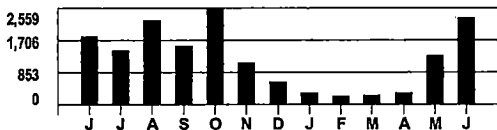
1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 06/24/22
 PREVIOUS AMOUNT DUE -307.81
 PREVIOUS UNPAID BALANCE 317.84
 TOTAL AMOUNT DUE 10.03
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 310.93

010-54410-612
 Stefanie Pawlosky

APPROVED COUNTY AUDITOR
 DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2304	74	9.37	CURRENT BILL	07/15/22	\$310.93
PREVIOUS BILLING PERIOD	30	1301	43	6.34	PAST DUE AFTER	BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	31	1823	59	7.52	AFTER DUE DATE PAY		\$325.97

Your Electricity Use Over The Last 13 Months



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Bill Type	0 NORMAL	1 ESTIMATED	2 MINIMUM ESTIMATE	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				

RECEIVED
 JUL 13 2022

BY: DB

* See emailed attached talked w/ Annabelle on changing address again had called back 6/24 to Raleigh. - Stephanie had called on 7/11 said that Harolyn brought in invoice again.

Keep This Portion for your Records - Return Bottom Portion with Payment
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



P.O. Box 1189
 Edna, TX 77957-1189

RETURN SERVICE REQUESTED

ACCOUNT NUMBER	3510001		
Previous Balance	\$10.03	Current Bill	\$300.90
SAVE	\$15.04	IF PAID BY	07/15/22
Total Due on Account	\$310.93		
After 07/15/22	\$325.97		

*****AUTO**ALL FOR AADC 773



CEDAR LANE HOME DEM CLU 27
 ATTN HARROLYN PRUETT Commissioner 30 Pct #1
 PO BOX 196 2604 Nichols
 CEDAR LANE TX 77415-0196
 Bay City, TX 77414



JACKSON ELECTRIC COOPERATIVE INC
 PO BOX 1189
 EDNA TX 77957-1189



From: "Donna Barrett" <d Barrett@co.matagorda.tx.us>
To: "Annabelle Gonzales" <agonzales@myjec.coop>
Date: 07/11/2022 02:42 PM
Subject: Re: please send request for changes to this email.

Annabelle,

Matagorda County has taken over in paying the electric bill for the Cedar Lane Demo Club. Please change the address to 2604 Nichols, Bay City, TX 77414 with attention line to Commissioner Pct #1. Thank you for time with this matter.

Donna Barrett
Matagorda County Auditor's Office
Assistant Auditor
2200 7th Street, Room 209
Bay City, TX 77414
d Barrett@co.matagorda.tx.us
979-241-0120

From: Annabelle Gonzales <agonzales@myjec.coop>
To: "d Barrett@co.matagorda.tx.us" <d Barrett@co.matagorda.tx.us>
Date: Mon, 11 Jul 2022 18:26:32 +0000
Subject: please send request for changes to this email.

Thanks,

Annabelle Gonzales

Member Services Coordinator
Jackson Electric Cooperative, Inc
P O Box 1189
Edna, Tx 77957
(361)771-4400(Main office)
(361)771-4406(fax)
agonzales@myjec.coop



Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, copy, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

From: Annabelle Gonzales <agonzales@myjec.coop>
To: "dbarrett@co.matagorda.tx.us" <dbarrett@co.matagorda.tx.us>
Date: 07/11/2022 03:31 PM
Subject: Read: please send request for changes to this email.

Your message

To: Annabelle Gonzales
Subject: Re: please send request for changes to this email.
Sent: Monday, July 11, 2022 2:42:41 PM (UTC-06:00) Central Time (US & Canada)

was read on Monday, July 11, 2022 3:30:32 PM (UTC-06:00) Central Time (US & Canada).

Attachments:

File: [ATT00005.msg](#) Size: 0k Content Type: message/disposition-notification

✓ Matagorda County W.C.I.D. #2

✓ P O Box 4027

Sargent, TX 77404-4027

2166

JUL 12 2022

Invoice

DATE	INVOICE #
6/30/2022 ✓	15099

BILL TO: Matagorda County / Marine
 P O Box 571
 ✓ Matagorda, TX 77457

SERVICE:
 West End Park &
 Chamber Park on
 Sargent Beach.

TERMS	DUE DATE	Account #
Due On Receipt	7/15/2022	1001

DESCRIPTION	QTY	AMOUNT
Water Service: April 1 - June 30, Out of District ✓	1	179.10
State Regulatory Assessment		0.90
010-54410-662 ✓ mw		

Current Balance	\$180.00
Total Acct Balance	\$180.00 ✓

Make Checks payable to:
 ✓ W.C.I.D. #2
 P.O. BOX 4027
 SARGENT, TX 77404-4027

Please Note:
 COPY OF INVOICE IS NOT NEEDED WITH PAYMENT!
 LATE FEES ARE NOT FORGIVEN!

RECEIVED
 8K 7/7/22

If you sell your property, please notify us. The water bill is in your name and YOU ARE RESPONSIBLE FOR THE BILL UNTIL YOU NOTIFY US.

APPROVED
 COUNTY AUDITOR
 DB MK

The 2022 Board of Directors Meeting Schedule is 2 PM at the Caney Creek Mud Office, on the 2nd Thursday of each month. The agenda will be posted at Sargent Post Office and at the County Courthouse for each meeting. Meeting dates are subject to change and will be posted 72 hours in advance of the meeting. 1st Quarter scheduled meeting dates are as follows:
 Jan 13, 2022 - Feb 10, 2022 - Mar 10, 2022

EFFECTIVE January 1, 2019: You will be invoiced for excessive water usage over 30000 gallons per quarter, at a rate of 5.00 per 1000 gallons

For Billing questions: Phone (979) 245-9191
 For water service issues: Phone (979) 943-6914 or (979) 245-2045

All payments due the Water Districts must be mailed to the address above.
 District personnel are prohibited by policy from accepting any payments.