



CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9 / 191923
DATE MAILED
Sep 25, 2023

Your account is past due.

TOTAL DUE \$ 103.08

CenterPointEnergy.com

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

OCT 04 2023

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

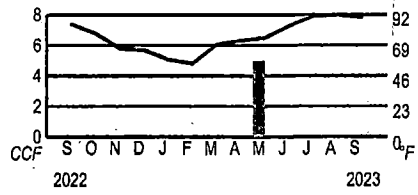
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| Previous usage | Usage this month | Average daily temperature |
|----------------|------------------|---------------------------|
| 0 | 5.5 | 88 |

| | 1 year ago | Last month | This month |
|-----------------------------|------------|------------|------------|
| Total CCF used | 0 | 0 | 0 |
| Average daily gas use (CCF) | 0.0 | 0.0 | 0.0 |
| Average daily temperature | 83 | 90 | 88 |
| Days in billing period | 32 | 28 | 32 |

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

| | |
|--|--------------------------------|
| Previous gas amount due | \$ 51.54 |
| Payment | No payment received. - 0.00 |
| Past due gas charges due immediately | pd 9-11-23 ck# 109832 \$ 51.54 |
| Current gas charges due Oct 10, 2023 (Details on page 2) | + 51.54 |
| Total amount due | \$ 103.08 |

APPROVED
COUNTY AUDITOR
DB KCP

010-544106MF
Att

RECEIVED
OCT 02 2023
BY: DB

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

Your account is past due.

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Sep 25, 2023

TOTAL DUE **\$ 103.08**

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Rate: GSS-2097-U-GRIP 2023@14.95 Pressure Base

Meter Number **Day Billing Period**
3828200587513 32

| Billing Period | Current Reading | Previous Reading | = Total | x | Combined pressure factor | Adjusted Usage |
|--------------------------------------|-----------------|------------------|---------|---|--------------------------|-------------------|
| 08/18/23 - 09/19/23 | 9453 ✓ | 9453 ✓ | 0 | | 1.14020 | 0 CCF |
| Customer charge * | | | | | | \$ 48.93 |
| Tax refund | | | | | | - 0.52 |
| Reimbursement of local franchise fee | | | | | | 2.58 |
| Reimbursement of State GRT | | | | | | 0.55 |
| Total current charges | | | | | | \$ 51.54 ✓ |

The customer charge includes the current GRIP surcharge of \$7.51.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Manage billing peaks



Get Average Monthly Billing.

Cold weather typically means more natural gas used for heating. Combine that with forecasted increases in the cost of natural gas and you will likely see higher heating bills this year compared to last year.

With *Average Monthly Billing (AMB)*, you can smooth out those monthly billing peaks for more predictable bills that are easier on your budget.

To learn more, visit
CenterPointEnergy.com/AMB.

220907_01_CNP

Know the signs of CARBON MONOXIDE (CO) exposure

| | | |
|---------------|--------------|---------------------------|
| Headaches | Nausea | Breathlessness |
| Dizziness | Collapse | Loss of consciousness |

CO is a colorless, odorless, tasteless gas that, when inhaled, is dangerous and potentially poisonous.

- Common sources: poorly maintained, improperly vented furnaces, space heaters and stoves
- Treatment: breathing fresh air or oxygen, but severe exposure requires medical attention

CenterPointEnergy.com/COSafety

230801_04

Working toward our cleaner energy future.



CenterPoint Energy is working toward the goal of a cleaner energy future by investing in renewable energy, modernizing our infrastructure and exploring innovative and new technologies.

We recognize our responsibility to operate in a socially responsible manner and to help minimize our impact on the environment.

Learn more about how we are transitioning our communities to a cleaner energy future:
Sustainability.CenterPointEnergy.com

230722_05



For a hard copy of any of these messages, mail us at CenterPoint Energy, P.O. Box 1700, Marketing Floor 33, Houston, TX, 77002.

Stay safe, connected and informed this storm season with Storm Center

CenterPoint Energy is committed to the safety and well-being of the communities we share, and we want to make sure you and your loved ones are prepared for storm season.

Check out essential tips that can help you stay safe before, during and after a storm:

CenterPointEnergy.com/StormCenter

230525_06

Smell gas? Leave fast!

Notice a suspicious odor in your home? If it smells like rotten eggs, it could be a gas leak. Follow these steps to stay safe:



Leave immediately on foot.

DO NOT
ON



Do not use your telephone or appliances, light a match or turn light switches on or off. Sparks could ignite natural gas.



Call CenterPoint Energy or 911 from a safe distance. Do not assume someone else has already called. The gas leak will be investigated at no charge.



CenterPointEnergy.com/GasSafety

Scan the QR code to learn more.

Escanee aquí para obtener más información sobre la seguridad del gas natural.

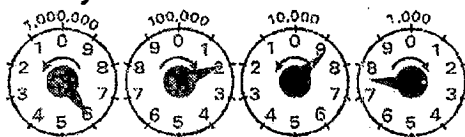
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A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "100-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "100-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "100-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



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

548

OCT 04 2023



AUTOSCH 5-DIGIT 77404 19 PSS 141055AA27-A-1
4923 1 AV 0.495

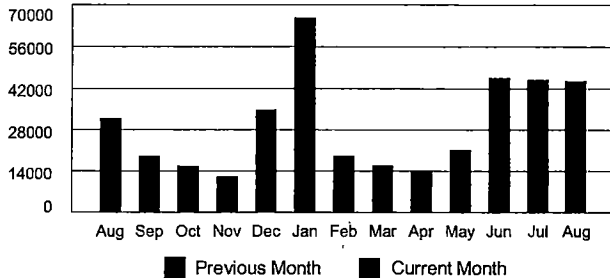


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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

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OCT 04 2023

BY: *AB*

AB OCT 04 2023

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 01-013000-02 | 10/15/2023 | \$258.94 |

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: ✓ 08/25/2023 to 09/25/2023
Billing Date: 09/27/2023
Due Date: 10/15/2023
Penalty Date: 10/20/2023

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|--------|
| Water | 3,556 | 3,108 ✓ | 44,800 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|--|-----------------|
| Water | \$258.94 |
| TOTAL CURRENT CHARGES | \$258.94 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$258.94 |
| TOTAL DUE IF PAID AFTER 5PM ON 10/20/2023 | \$258.94 |



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE***
Current charges must be paid by 10/25/23 to avoid disconnection.**

010-54410-508 100

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2023. If balance is not paid by 5 p.m. on 10/25/23, 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

OCT 04 2023



AUTOSCH 5-DIGIT 77404 19 PS5 141055AA27-A-1
4923 1 AV 0.495

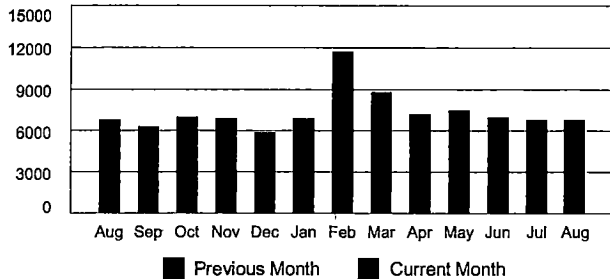


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

/CMDB

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*

8/2 OCT 04 2023

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2023. If balance is not paid by 5 p.m. on 10/25/23, 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 |
|-----------------------------|------------|------------|
| <i>Inv</i> 01-016000-02/025 | 10/15/2023 | \$606.19 |

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: ✓ 08/25/2023 to 09/25/2023
Billing Date: 09/27/2023
Due Date: 10/15/2023
Penalty Date: 10/20/2023

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 1,061 | 993 ✓ | 6,800 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|------------|----------|
| Water | \$148.65 |
| Sewer | \$158.38 |
| Sanitation | \$299.16 |

APPROVED
COUNTY AUDITOR
DB *JD*

TOTAL CURRENT CHARGES \$606.19

Balance Forward \$0.00

TOTAL AMOUNT DUE \$606.19

TOTAL DUE IF PAID AFTER 5PM ON 10/20/2023 \$606.19



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 10/25/23 to avoid disconnection.

010-54410-508 *kep*



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

548

OCT 04 2023



AUTOSCH 5-DIGIT 77404 19 PSS 141055AAR7-A-1
4923 1 AV 0.495



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

1/CMOB

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|------------|------------|
| 01-018000-02925 | 10/15/2023 | \$48.67 |

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
 Service Period: 08/25/2023 to 09/25/2023
 Billing Date: 09/27/2023
 Due Date: 10/15/2023
 Penalty Date: 10/20/2023

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 248 | 223 | 2,500 |

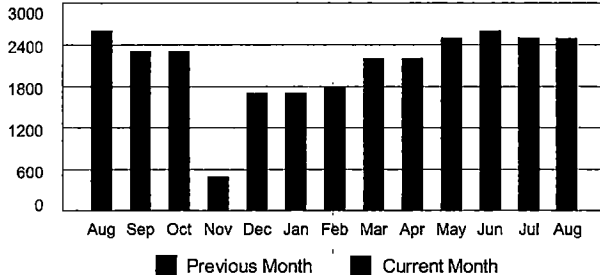
ACCOUNT SUMMARY

| SERVICE | CHARGE |
|--|----------------|
| Water | \$48.67 |
| TOTAL CURRENT CHARGES | \$48.67 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$48.67 |
| TOTAL DUE IF PAID AFTER 5PM ON 10/20/2023 | \$58.67 |

APPROVED COUNTY AUDITOR
 \$48.67

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: LB

OCT 04 2023



ALL PAST DUE BALANCES ARE SUBJECT TO
 DISCONNECTION IMMEDIATELY

NOTICE
 Current charges must be paid by 10/25/23 to avoid
 disconnection.

010-54410-508
 VOP

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2023. If balance is not paid by 5 p.m. on 10/25/23, 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
OCT 04 2023



AUTOSCH 5-DIGIT 77404 2 PS5 141055AA27-A-1
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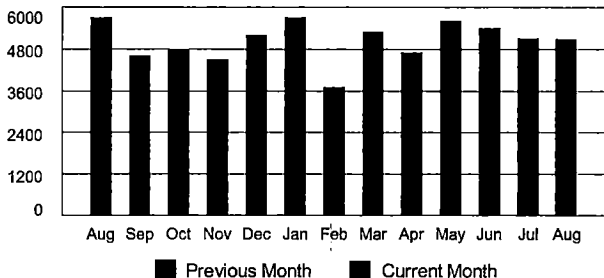


MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045



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 by Website - www.baycity.org

RECEIVED
OCT 02 2023

BY: *SB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2023. If balance is not paid by 5 p.m. on 10/25/23, 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 |
|------------------|------------|------------|
| 04-098000-02/925 | 10/15/2023 | \$286.65 |

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: ✓ 08/25/2023 to 09/25/2023
Billing Date: 09/27/2023
Due Date: 10/15/2023
Penalty Date: 10/20/2023

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 843 | 792 ✓ | 5,100 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|------------------------------|-----------------|
| Water | \$138.83 |
| Sewer | \$147.82 |
| TOTAL CURRENT CHARGES | \$286.65 |

APPROVED COUNTY AUDITOR
SB
010-544101560
AR

| | |
|--|-----------------|
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$286.65 |
| TOTAL DUE IF PAID AFTER 5PM ON 10/20/2023 | \$286.65 |



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 10/25/23 to avoid
disconnection.



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

548
OCT 04 2023



AUTOSCH 5-DIGIT 77404 2 PSS 141055AA27-A-1
475 1 AV 0.475

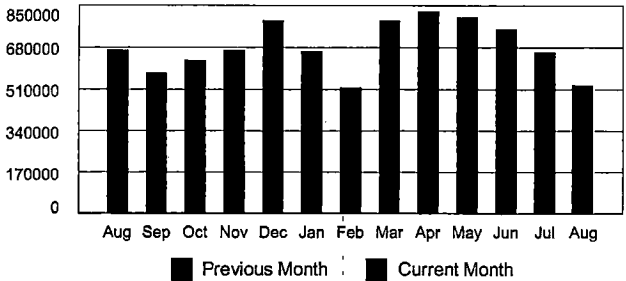


MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045



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

RECEIVED
OCT 02 2023

BY: *SB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2023. If balance is not paid by 5 p.m. on 10/25/23, 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 |
|-------------------------------------|------------|------------|
| <i>Inv</i> 04-099000-01/ <i>925</i> | 10/15/2023 | \$7,001.47 |

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: ✓ 08/25/2023 to 09/25/2023
Billing Date: 09/27/2023
Due Date: 10/15/2023
Penalty Date: 10/20/2023

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|-----------|---------|
| Water | 109,523 | ✓ 104,240 | 528,300 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|------------------------------|-------------------|
| Water | \$3,162.92 |
| Sewer | \$3,396.89 |
| Sanitation | \$441.66 |
| TOTAL CURRENT CHARGES | \$7,001.47 |

APPROVED COUNTY AUDITOR SB KLP 010-54410-512 AR OR

Balance Forward \$0.00
TOTAL AMOUNT DUE \$7,001.47
TOTAL DUE IF PAID AFTER 5PM ON 10/20/2023 \$7,001.47



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE*****
Current charges must be paid by 10/25/23 to avoid disconnection.

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

370

OCT 04 2023



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

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|-----------|----------------------|------|----------|-----------|------------------------------|----------------|
| 13415001 | MATAGORDA CO PREC #2 | 41 | 0.080000 | 0 | 22001 FM 457 <i>Tip Barn</i> | (979) 863-7861 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 08/18/23 | 09/18/23 | 31 | 2 | 17789 | 17880 | 10296224 | 1 | 91 | 34.56 |

| | | |
|-------------------------------------|----|--------|
| 1 100W- HPS | 42 | 10.50 |
| THANK YOU FOR YOUR PAYMENT 09/15/23 | | -48.84 |
| PREVIOUS AMOUNT DUE | | 48.84 |
| TOTAL AMOUNT DUE | | 45.06 |

336 018-54418-663

APPROVED
 COUNTY AUDITOR

DB KP

RECEIVED OCT 02 2023

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------------|
| CURRENT BILLING PERIOD | 31 | 91 | 3 | 1.11 | 10/16/23 \$45.06 |
| PREVIOUS BILLING PERIOD | 31 | 127 | 4 | 1.24 | |
| SAME PERIOD LAST YEAR | 31 | 194 | 6 | 1.51 | AFTER DUE DATE PAY \$45.06 |

Your Electricity Use Over The Last 13 Months



FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE ANNUAL MEETING 10/21/23 @ BAY CITY CIVIC CENTER

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 ESTIMATE | 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 | |

RECEIVED
 OCT 03 2023

BY: *DB*

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

370
OCT 04 2023



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

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|-----------|----------------------|------|----------|-----------|--------------------------------|----------------|
| 13415002 | MATAGORDA CO PREC #2 | 41 | 0.080000 | 0 | 24128 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 | | | | |
| 08/18/23 | 09/18/23 | 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 09/15/23 | | | | | | | | | -154.50 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 154.50 |
| TOTAL AMOUNT DUE | | | | | | | | | 154.50 |

JEG 010-64510-613

APPROVED
COUNTY AUDITOR
DB

RECEIVED OCT 02 2023

| 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 | 31 | 0 | 0 | 0 | CURRENT BILL PAST DUE AFTER | 10/16/23 BILL IS DUE UPON RECEIPT |
| SAME PERIOD LAST YEAR | 31 | 0 | 0 | 0 | AFTER DUE DATE PAY \$154.50 | |

RECEIVED
OCT 03 2023
BY: DB

FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR
WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE
ANNUAL MEETING 10/21/23 @ BAY CITY CIVIC CENTER
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

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

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

370
 OCT 04 2023



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

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|-----------|----------------------|------|----------|-----------|---------------------------|----------------|
| 13415004 | MATAGORDA CO PREC #2 | 41 | 0.080000 | 0 | 112 CR 230 Chamber Bottom | (979) 244-7609 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 08/18/23 | 09/18/23 | 31 | 2 | 6783 | 6933 | 10299044 | 1 | 150 | 40.75 |

| | | |
|----------------------------|----------|--------|
| THANK YOU FOR YOUR PAYMENT | 09/15/23 | -64.17 |
| PREVIOUS AMOUNT DUE | | 64.17 |
| TOTAL AMOUNT DUE | | 40.75 |

361-527-410662

APPROVED
 COUNTY AUDITOR
 DB [Signature]

RECEIVED OCT 02 2023

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|----------|
| CURRENT BILLING PERIOD | 31 | 150 | 5 | 1.31 | | \$40.75 |
| PREVIOUS BILLING PERIOD | 31 | 373 | 12 | 2.07 | CURRENT BILL PAST DUE AFTER | 10/16/23 |
| SAME PERIOD LAST YEAR | 31 | 50 | 2 | 0.99 | AFTER DUE DATE PAY | \$40.75 |

Your Electricity Use Over The Last 13 Months



FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE ANNUAL MEETING 10/21/23 @ BAY CITY CIVIC CENTER

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 | |

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 OCT 03 2023

BY: [Signature]

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

370
OCT 04 2023



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

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|--------------------|----------------------|------|----------|-----------|--------------------------|----------------|
| 191823 13415005 | MATAGORDA CO PREC #2 | 20 | 0.080000 | 0 | 24128 FM 457 VFW Kitchen | (979) 863-7861 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|-------------------------------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 08/18/23 | 09/18/23 | 31 | 2 | 29229 | 29230 | 10295975 | 1 | 1 | 30.11 |
| 2 1000W FLOOD LIGHT | | | | | | | | 800 | 59.50 |
| 1 TRANSFORMER | | | | | | | | 0 | 2.00 |
| THANK YOU FOR YOUR PAYMENT 09/15/23 | | | | | | | | | -91.61 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 91.61 |
| TOTAL AMOUNT DUE | | | | | | | | | 91.61 |

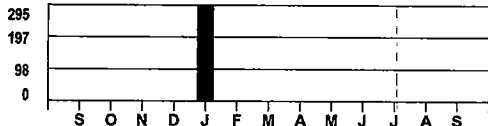
245-010-074410-613

APPROVED
COUNTY AUDITOR
JB Vap

RECEIVED OCT 02 2023

| 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 | 31 | 1 | 0 | 0.97 | CURRENT BILL PAST DUE AFTER | 10/16/23 BILL IS DUE UPON RECEIPT |
| SAME PERIOD LAST YEAR | 31 | 1 | 0 | 0.97 | AFTER DUE DATE PAY \$91.61 | |

Your Electricity Use Over The Last 13 Months



FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE ANNUAL MEETING 10/21/23 @ BAY CITY CIVIC CENTER

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

RECEIVED
OCT 03 2023
BY: *JB*

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

310
 OCT 04 2023



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

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|-----------|----------------------|------|----------|-----------|-----------------------|----------------|
| 13415006 | MATAGORDA CO PREC #2 | 20 | 0.080000 | 0 | 24128 FM 457 VFW Hall | (979) 863-7861 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 08/18/23 | 09/18/23 | 31 | 2 | 77813 | 78383 | 10297354 | 1 | 570 | 82.70 |

| | | |
|----------------------------|----------|--------|
| THANK YOU FOR YOUR PAYMENT | 09/15/23 | -82.59 |
| PREVIOUS AMOUNT DUE | | 82.59 |
| TOTAL AMOUNT DUE | | 82.70 |

BB 010-644106B

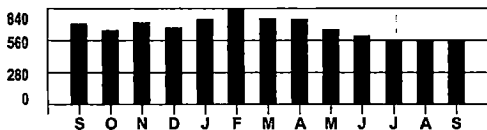
APPROVED
 COUNTY AUDITOR

BB Vep

RECEIVED OCT 02 2023

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|----------|--------------------------|
| CURRENT BILLING PERIOD | 31 | 570 | 18 | 2.67 | CURRENT BILL PAST DUE AFTER | 10/16/23 | BILL IS DUE UPON RECEIPT |
| PREVIOUS BILLING PERIOD | 31 | 569 | 18 | 2.66 | | | |
| SAME PERIOD LAST YEAR | 31 | 707 | 23 | 3.23 | AFTER DUE DATE PAY | | \$82.70 |

Your Electricity Use Over The Last 13 Months



FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE ANNUAL MEETING 10/21/23 @ BAY CITY CIVIC CENTER

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

- 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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BY: *BB*

310



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

OCT 04 2023

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

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|------------|------------------------|------|----------|-----------|----------------------|----------------|
| ✓ 13415007 | MATAGORDA CO PREC #2 ✓ | 20 | 0.080000 | 0 | 24128 FM 457 Library | (979) 863-7861 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|------------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 08/18/23 | 09/18/23 ✓ | 31 | 2 | 98338 ✓ | 99583 | 10297352 | 1 | 1245 | 156.95 |

| | | |
|----------------------------|----------|---------|
| THANK YOU FOR YOUR PAYMENT | 09/15/23 | -186.54 |
| PREVIOUS AMOUNT DUE | | 186.54 |
| TOTAL AMOUNT DUE | | 156.95 |

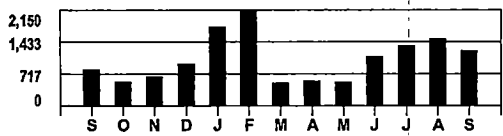
036 010-04410-613

APPROVED
 COUNTY AUDITOR
SB KAP

RECEIVED OCT 02 2023

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | BILL IS DUE UPON RECEIPT |
|-------------------------|--------------|----------|--------------|--------------|--------------------|--|--------------------------|
| CURRENT BILLING PERIOD | 31 | 1245 | 40 | 5.06 | 10/16/23 | | |
| PREVIOUS BILLING PERIOD | 31 | 1514 | 49 | 6.02 | AFTER DUE DATE PAY | | \$156.95 |
| SAME PERIOD LAST YEAR | 31 | 817 | 26 | 3.65 | | | |

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

| | |
|---|-------------------------|
| 0 | NORMAL |
| 1 | ESTIMATED |
| 2 | MINIMUM ESTIMATED |
| 3 | MINIMUM |
| 4 | FINAL |
| 5 | PRORATED |
| 6 | PRORATED MINIMUM |
| 7 | BUDGET BILL |
| 8 | WEATHERIZATION/CONTRACT |

Read Type

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

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 OCT 03 2023

BY: *SB*

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

370

OCT 04 2023



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

| | | | | | | |
|-----------|------------------|------|----------|-----------|-------------------------|----------------|
| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
| 52854001 | MATAGORDA COUNTY | 30 | 0.080000 | 3 | 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 | | | | |
| 08/18/23 | 09/18/23 | 31 | 2 | 55092 | 55092 | 10363521 | 1 | 0 | 235.00 |

| | | |
|----------------------------|----------|---------|
| THANK YOU FOR YOUR PAYMENT | 09/15/23 | -235.00 |
| PREVIOUS AMOUNT DUE | | 235.00 |
| TOTAL AMOUNT DUE | | 235.00 |

Jec 010 64410613

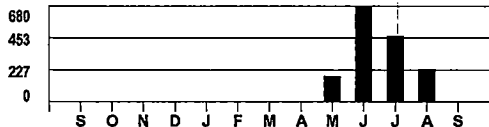
APPROVED
 COUNTY AUDITOR
JB

RECEIVED OCT 02 2023

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | | | |
|-----------------------------|--------------|--------------------------|--------------|--------------|---|--|-----------------------------|----------|--------------------------|
| CURRENT BILLING PERIOD | 31 | 0 | 0 | 7.58 | <table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>10/16/23</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> </table> | | CURRENT BILL PAST DUE AFTER | 10/16/23 | BILL IS DUE UPON RECEIPT |
| CURRENT BILL PAST DUE AFTER | 10/16/23 | BILL IS DUE UPON RECEIPT | | | | | | | |
| PREVIOUS BILLING PERIOD | 31 | 234 | 8 | 8.37 | | | | | |
| SAME PERIOD LAST YEAR | 0 | 0 | 0 | 0 | <table border="1"> <tr> <td>AFTER DUE DATE PAY</td> <td>\$246.75</td> </tr> </table> | | AFTER DUE DATE PAY | \$246.75 | |
| AFTER DUE DATE PAY | \$246.75 | | | | | | | | |

\$235.00

Your Electricity Use Over The Last 13 Months



FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE ANNUAL MEETING 10/21/23 @ BAY CITY CIVIC CENTER

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

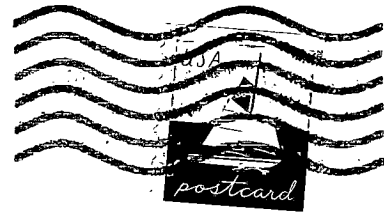
- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

RECEIVED
 OCT 03 2023

BY: *JB*

1036
OCT 04 2023

Markham M.U.D.
✓ PO Box 311 NORTH HOUSTON TX 773
Markham, TX 77456
979 843-5114



JW 187 19-29-23 9/29/2023

| SERVICES | Current | Meter Readings Previous | Usage | CHARGES |
|---------------------------|---------|----------------------------|-------|--------------|
| Water | 46000 | 43000 ✓ | 3000 | 30.19 |
| Sewage | | | | 25.55 |
| Total Due | | | | \$55.74 ✓ |
| ***After Due Date Penalty | | 30.00 | | \$ 85.74 *** |

| | |
|---------------------------------|--|
| CUSTOMER ACCOUNT 187 | DUE DATE PAST DUE AFTER THIS DATE 10/20/2023 |
| TOTAL DUE UPON RECEIPT 55.74 | AFTER DUE DATE PAY 85.74 |

MAIL THIS STUB WITH YOUR PAYMENT

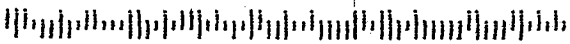
APPROVED
COUNTY AUDITOR
SB KOP

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

Last payment received 9/21/23 for \$55.74.

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on October 20th. A late fee will be applied after the 20th. Payments can be made by check, money order, cash or card. You can now pay online. There is a 2.50 service fee for all cards

39
QB - 01-22



RECEIVED
OCT 04 2023

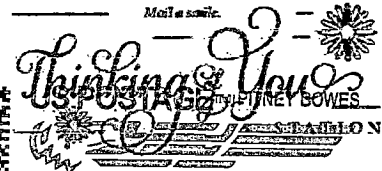
BY: SB

| 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 |

3974

OCT 04 2023

Matagorda County WCID #6
PO Box 316 NORTH HOUSTON TX 773
Van Vleck TX 77482,
(979) 245-9461
26 SEP 2023
124 19-21-23 9/22/2023



| SERVICES | Current | Meter Readings Previous | Usage | CHARGES |
|-----------|---------|-------------------------|-------|---------|
| Water | 967500 | 963100 | 4400 | 24.80 |
| Sewage | | | | 30.00 |
| Total Due | | | | \$54.80 |

ZIP 77482 \$ 000.51⁰
02 7H
0006042126 SEP 25 2023

| | |
|------------------|--------------------------|
| CUSTOMER ACCOUNT | DUE DATE |
| 124 | PAST DUE AFTER THIS DATE |
| | 10/10/2023 |

| | |
|------------------------|--------------------|
| TOTAL DUE UPON RECEIPT | AFTER DUE DATE PAY |
| 54.80 | 60.28 |

***After Due Date Penalty 5.48 \$ 60.28 ***

010-54410-612
Stefanie Pawlosky

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 9/8/23 for \$78.80.

APPROVED
COUNTY AUDITOR

COMMUNITY CENTER VAN
PRECINT 1
2604 NICHOLS STREET
BAY CITY TX 77414

RECEIVED
OCT 02 2023

From 8/21/2023
9/21/2023

23

BY:

777
OCT 04 2023

Inv
214
19-10-23

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

9/21/2023

Matagorda WD & WSC

| SERVICES | Meter Readings | | Usage | CHARGES |
|------------------|----------------|----------|-------|-----------------|
| | Current | Previous | | |
| Water | 126260 | 118460 ✓ | 7800 | 76.50 |
| Sewage | | | | 76.50 |
| Total Due | | | | \$153.00 |

| | |
|------------------------|-----------------------------------|
| CUSTOMER ACCOUNT | DUE DATE PAST DUE AFTER THIS DATE |
| 214 | 10/10/2023 |
| TOTAL DUE UPON RECEIPT | AFTER DUE DATE PAY |
| 153.00 | 153.00 |

MAIL THIS STUB WITH YOUR PAYMENT

286 010-54410-613

APPROVED COUNTY AUDITOR
RECEIVED OCT 03 2023
County Barn
Pct. #2 PO Box 571
Matagorda TX 77457

<https://mwdwsc.myruralwater.com>
Service From 8/16/2023 TO 9/19/2023 ✓
Last payment received 9/8/23 for \$90.50

TO PAY ONLINE VISIT mwdwsc.myruralwater.com
SIGN UP FOR ALERTS @ alerts@mwdwsc.myruralwater.com
This bill is due by the 10th of the month following billing. Service will be disconnected if not paid. A late fee of \$5.00 per month will be charged. Service will be restored after all past due charges are paid.

RECEIVED
OCT 03 2023
BY: AB

777
OCT 04 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 411 / 9-19-23 9/21/2023

| SERVICES | Current | Meter Readings Previous | Usage | CHARGES |
|------------------|---------|----------------------------|-------|----------------|
| Water | 625450 | 625450 | 0 | 47.50 |
| Total Due | | | | \$47.50 |

Matagorda WD & WSC

| | |
|------------------|-----------------------------------|
| CUSTOMER ACCOUNT | DUE DATE PAST DUE AFTER THIS DATE |
| 411 | 10/10/2023 |

| | |
|------------------------|--------------------|
| TOTAL DUE UPON RECEIPT | AFTER DUE DATE PAY |
| 47.50 | 47.50 |

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-462
LD.

APPROVED
COUNTY AUDITOR
DB JCP

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

<https://mwdwsc.myruralwater.com>
Service From 8/16/2023 TO 9/19/2023
Last payment received 8/31/23 for \$47.50

TO PAY ONLINE VISIT: payclix.com/matagordawdwsc
This bill is due by the 10th of the month following billing. Service will be disconnected
SIGN UP FOR ALERTS @ alerts@myruralwater.com or call 800-888-8888
will be charged. Service will be restored after all past due charges are paid.

71

RECEIVED
SEP 28 2023

BY: DB