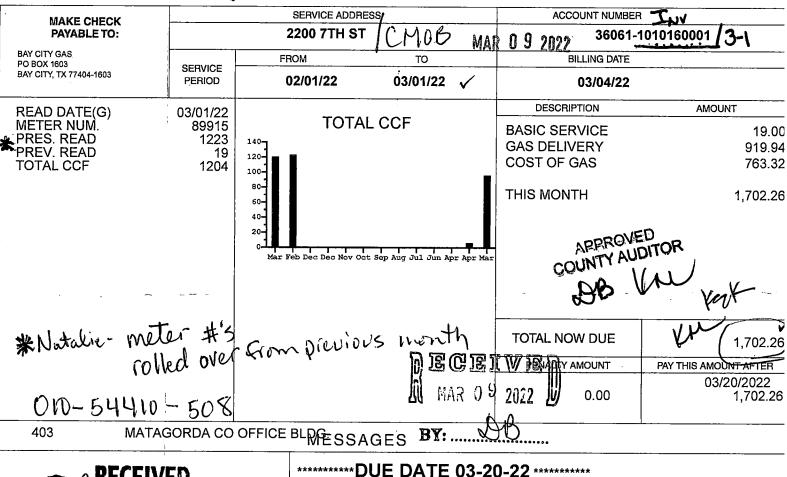
MATAGORDA CO OFFICE BLDG.





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

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

HELP US MAINTAIN A SAFE SYSTEM- REPORT LEAKS TO 245-2311.

Excess Flow Valves are an added safety device for your service line, and are now installed on all NEW services up to 1,000 meter size. If you would like an Excess Flow Valve installed on your existing line, please visit us at www.baycitygas.com. Thinking about a standby generator? Call us first! More information at www.baycitygas.com or at 979-245-2327 TELEPHONE PAYMENT only at 1-877-273-3169.

PAYMENT WILL NOT RESTORE SERVICE.



MAR 0 8 2022



ACCOUNT STATEMENT

ACCOUNT NUMBER DUE DATE)503/15/2022 01-013000-02*[**

AMOUNT DUE

\$115.77



L-B-EDAAEELDEL 192 25 30319-319NI2** 5865 2 SP 0.730

ուսեկլենիկինը Մուկիլիուլեցիցի հերենիրիկիկիլի կունիկ

MATAGORDA COUNTY CMDB KRISTIN KUBECKA

2200 7TH ST ROOM 208 BAY CITY TX 77414-5254



Customer Service:

979-245-2322

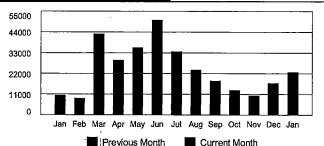
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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



010-54410-508

ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date:

Due Date:

Penalty Date:

2200 7th St A/C 101/25/2022 to 02/25/2022

03/02/2022

03/15/2022

03/20/2022

CURRENT METERED USAGE

Service Current Previous Usage 15,194 Water 15,421 22,700

APPROVED

ACCOUNT SUMMARY

SERVICE Water

COUNTY AUDITOR **TOTAL CURRENT CHARGES**

Balance Forward

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 03/20/2022

\$115.77 \$115.77

CHARGE

\$0.00



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE



MAR 0 8 2022



ACCOUNT STATEMENT

ACCOUNT NUMBER **DUE DATE** 01-016000-02 რ03/15/2022 **AMOUNT DUE**

\$465.37



**SINGLE-PIECE 25 SGL 130133AA03-B-1 5865 2 SP 0.730

ումել ԱՄՈլ Ալվեսիլ լիալել լիվել Արժելիիի լիկիլ լիանի

MATAGORDA COUNTY KRISTIN KUBECKA 2200 7TH ST ROOM 208

BAY CITY TX 77414-5254





Customer Service:

979-245-2322

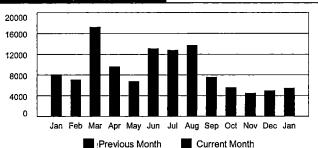
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

ACCOUNT INFORMATION

Service Address:

2200 7th St 01/25/2022 to 02/25/2022

Service Period: Billing Date:

03/02/2022

Due Date:

03/15/2022 03/20/2022

Penalty Date:

CURRENT METERED USAGE

Service Water

Current 19.767

Previous **1**9.712

Usage 5.500

ACCOUNT SUMMARY

SERVICE Water

APPROVED COUNTY AUDITOR

\$124.55 \$130.70

CHARGE

Sewer Sanitation

\$465.37

TOTAL CURRENT CHARGES

Balance Forward **TOTAL AMOUNT DUE**

\$0.00 \$465.37

TOTAL DUE IF PAID AFTER 03/20/2022

\$465.37



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/22 to avoid disconnection.

010-54410-508



To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2022. If balance is not paid by 5 p.m. on 03/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



MAR 0 8 2027

ACCOUNT NUMBER

DUE DATE

\$45.50

01-018000-02 **35** 03/15/2022

ACCOUNT STATEMENT

AMOUNT DUE



**SINGLE-PIECE 25 SGL 190133A03-B-1 5AL5 2 SP 0.730

ուսԱլլԱիկիկորհակըլԱայհայկըլիկաներհիկիկիկունի

MATAGORDA COUNTY IC MOB KRISTIN KUBECKA 2200 7TH ST ROOM 208

BAY CITY TX 77414-5254



Customer Service:

979-245-2322

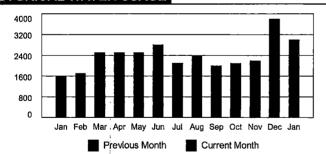
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

ACCOUNT INFORMATION

Service Address:

2200 7th St Irria

Service Period:

✓ 01/25/2022 to 02/25/2022

Billing Date: Due Date:

03/15/2022

03/02/2022

Penalty Date:

03/20/2022

CURRENT METERED USAGE

Service Water

Current

Previous 1.784

Usage

1.814

3.000

ACCOUNT SUMMARY

SERVICE Water

APPROVED COUNTY AUDITOR

CHARGE

TOTAL CURRENT CHARGES

\$45.50

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$45.50

TOTAL DUE IF PAID AFTER 03/20/2022

\$45.50



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

NOTICE

Current charges must be paid by 03/25/22 to avoid disconnection.

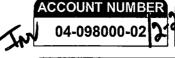
010-54410-508











DUE DATE

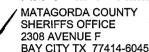
AMOUNT DUE

03/15/2022 | \$233.20



L-A-EDAAEELDEL 229 5 40477 TIDIG-2 H)2**0TUA**

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Customer Service:

979-245-2322

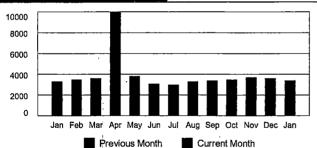
Hours of Operation:

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



BY: DB

ACCOUNT INFORMATION

ACCOUNT STATEMENT

Service Address:

2308 Ave F 201/25/2022 to 02/25/2022

Service Period: Billing Date:

03/02/2022 03/02/2022 03/15/2022

Due Date: Penalty Date:

03/20/2022

CURRENT METERED USAGE

Service Water Current 2.852 Previous 2.818 Usage 3.400 e

ACCOUNT SUMMARY

SERVICE

Water Sewer

010-54410-56

\$113.84 \$119.36

CHARGE

TOTAL CURRENT CHARGES

12 \$233.20

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$233.20

TOTAL DUE IF PAID AFTER 03/20/2022

\$233.20

WARNING OUNTY AUDITOR

ALANCES ARE SUBJECT TO

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE











1-A-EDAAEE10E1 229 5 40477 TIDIO-2 H02**0TUA** 527 % AV D.423

ուլիկոլիլունը[ԱՄՈՐԻՈՐԻՈՐԻՈՐԻՈՐԻՈՐ||ԱՄՈՐԻՈՐ||ԱՄՈՐԻՈՐ|

MATAGORDA COUNTY JAIL 2308 AVENUE F

BAY CITY TX 77414-6045

Customer Service:

979-245-2322

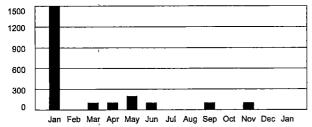
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE

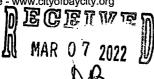


Previous Month

Current Month

IMPORTANT MESSAGE

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



ACCOUNT STATEMENT

ACCOUNT NUMBER **DUE DATE**

AMOUNT DUE

04-099000-01/**ላ.**ነት 03/15/2022

\$624.23

ACCOUNT INFORMATION

Service Address:

Service Period:

01/25/2022 to 02/25/2022 03/02/2022

Billing Date: Due Date:

03/15/2022

2323 Ave E

Penalty Date:

03/20/2022

CURRENT METERED USAGE

Current Service Water 7

Usage Previous,

0

APPROVED

ACCOUNT SUMMARY

SERVICE

CHARGE \$96.50

Water Sewer

\$101.00 \$426.73

Sanitation

TOTAL CURRENT CHARGES

\$624.23

Balance Forward

\$0.00 \$624.23

TOTAL AMOUNT DUE TOTAL DUE IF PAID AFTER 03/20/2022

\$624,23

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE





MAR 0 9 2022 THE



ACCOUNT NUMBER 04-214000-00

AMOUNT DUE

\$958.65



L-A-EDAAEELDEL 229 OS +D+77 TIDIG-2 H)2**OTUA** 5422 1 AV D-423

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



Customer Service:

979-245-2322

Hours of Operation:

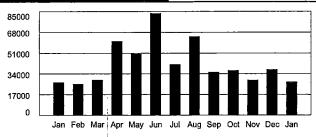
Monday - Friday 8:00 a.m. - 5:00 p.m.

Current Month

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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



Previous Month

ACCOUNT INFORMATION

ACCOUNT STATEMENT

Service Address: Service Period:

01/25/2022 to 02/25/2022

Billing Date: Due Date:

03/02/2022 03/15/2022

Penalty Date:

03/20/2022

1700 7th St

CURRENT METERED USAGE

ervice	Current	Previous
Vater	26,403	26,130
Vater	997	997

Usage 27,300

26.130 ✔ 0

ACCOUNT SUMMARY

SERVICE Water

COUNTY AUDITOR

DUE DATE

长 03/15/2022

CHARGE \$441.23 \$517.42

Sewer

\$958.65

TOTAL CURRENT CHARGES

\$0.00

Balance Forward

\$958.65

TOTAL AMOUNT DUE TOTAL DUE IF PAID AFTER 03/20/2022

\$958.65



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE





L-A-EDAAEELDEL 229 DS 40477 TIDIG-2 HO2**OTUA** 5422 1 AV 0-423

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



Customer Service:

979-245-2322

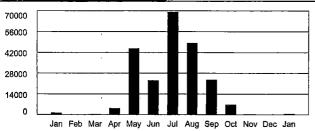
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

IMPORTANT MESSAGE

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

)10.54410-510

Current Month

ACCOUNT STATEMENT

ACCOUNT NUMBER **DUE DATE** 04-214100-00

AMOUNT DUE

\$98.54

ACCOUNT INFORMATION

Service Address:

1700 7th St Irrig 01/25/2022 to 02/25/2022

Service Period: Billing Date: Due Date:

03/02/2022 03/15/2022

Penalty Date:

03/20/2022

CURRENT METERED USAGE

Service	Current	Previous ,	Usage
Water	5,182	5,178	400
Water	17,808	17,808	0

ACCOUNT SUMMARY

APPROVED

SERVICE Water

COUNTY AUDITOR CHARGE \$98.54

TOTAL CURRENT CHARGES

\$98.54

Balance Forward

TOTAL AMOUNT DUE

\$0.00 \$98.54

TOTAL DUE IF PAID AFTER 03/20/2022

\$98.54



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE







L-A-EDAAEELOEL 229 d POPTS TIDIG-2 HOZ**OTUA**

1572 1 AV 0.423

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



Customer Service:

979-245-2322

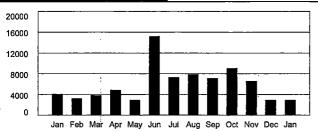
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

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

ACCOUNT STATEMENT

ACCOUNT NUMBER **DUE DATE** 16-011000-00 **DD** 03/15/2022

AMOUNT DUE \$189.10

ACCOUNT INFORMATION

Service Address: Service Period:

01/25/2022 to 02/25/2022

Billing Date: Due Date:

03/02/2022 03/15/2022

2604 Nichols

Penalty Date:

03/20/2022

CURRENT METERED USAGE

Service Water

Current 5.067

Previous 5.038

Usage 2,900

ACCOUNT SUMMARY

APPROVED

COUNTY AUDITOR

\$111.29 \$116.66

Water Sewer

SERVICE

TOTAL CURRENT CHARGES

\$227.95

CHARGE

Balance Forward

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 03/20/2022

\$189.10 \$189.10



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

NOTICE

Current charges must be paid by 03/25/22 to avoid disconnection.

Note last month Current reading was wrong they gave us a Credit of

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2022. If balance is not paid by 5 p.m. on 03/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





<u> իրիկներինիի իրկոլի ինկությանի իրիկին ին</u>

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



Customer Service:

979-245-2322

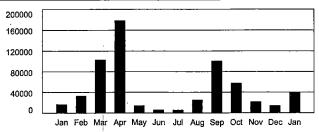
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

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

ACCOUNT STATEMENT

ACCOUNT NUMBER **DUE DATE** 16-032000-01/

AMOUNT DUE

\$803.15

ACCOUNT INFORMATION

Service Address: Service Period:

01/25/2022 to 02/25/2022

Billing Date:

03/02/2022

Due Date:

03/15/2022 03/20/2022

Hamman Rd

Penalty Date:

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	14,134	13,919 🗸 ,	21,500 e
Water	10,597	10,409 🗸	18,800

ACCOUNT SUMMARY

SERVICE Water

APPROVED

CHARGE \$386.53

\$416.62

TOTAL CURRENT CHARGES.

\$803.15

Balance Forward

TOTAL AMOUNT DUE

\$0.00 \$803.15

TOTAL DUE IF PAID AFTER 03/20/2022

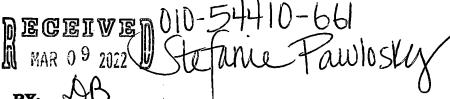
WARNING

\$803.15

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/22 to avoid disconnection.



avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2022. If balance is not paid by 5 p.m. on 03/25/22,



MAR N 9 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER 16-032010-03

DUE DATE AMOUNT DUE

Pn3/15/2022 \$24.10



L-A-EDAAEELDEL 229 DS PDPSS TIDID-2 HO2**OTUA**

5424 1 AV 0-423

<u>իլիկնեի իկիիկիկիլի ինինինորի իկինինո</u>յն դեռեւ

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

DATA NOT AVAILABLE

ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date:

Due Date:

Penalty Date:

Columbus Rd 01/25/2022 to 02/25/2022

03/02/2022

03/15/2022 03/20/2022

CURRENT METERED USAGE

Service Current Water

746

Previous Usage 746.

ACCOUNT SUMMARY

SERVICE

TOTAL CURRENT CHARGESOUNTY AUDITOR

APPROVED CHARGE \$24.10 \$24.10~

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$24.10 \$24.10

TOTAL DUE IF PAID AFTER 03/20/2022

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/22 to avoid disconnection.

IMPORTANT MESSAGE

Pay by Phone - 833-309-4327







AUTOSCH 5-DIGIT 77404 6 PS5 130133AA03-A-1 1582 1 AV 0.423

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



Customer Service:

979-245-2322

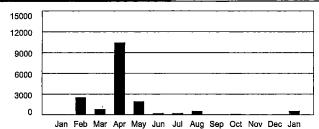
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

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

ACCOUNT STATEMENT

ACCOUNT NUMBER 16-032020-00

DUE DATE

AMOUNT DUE

\$69.55

ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date: Due Date:

Penalty Date:

4901 Nichols

01/25/2022 to 02/25/2022

03/02/2022 03/15/2022

03/20/2022

CURRENT METERED USAGE

Service Water

Current 897

Previous Usage

√892 500

ACCOUNT SUMMARY

SERVICE Water

Sewer

APPROVED COUNTY AUDITOR

CHARGE \$32.75 \$36.80

TOTAL CURRENT CHARGES

\$69.55

Balance Forward

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 03/20/2022

\$69.55 \$69.55

\$0.00

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/22 to avoid

disconnection.

P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400

Bay City (979) 245-3029

MAR 0 9 2022



Office Hours:

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

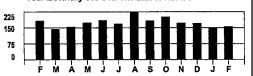
BILL TYPE SERVICE ADDRESS **TELEPHONE #** ACCOUNT# # ACCOUNT NAME RATE **PCRF MATAGORDA CO PREC #2** FM 457 (979) 863-7861 0.080000 0 1341500110 41 40 METER READING SERVICE PERIOD METER KILOWATT NO. READ MULT **CHARGES** DAYS TYPE **NUMBER** USAGE **PREVIOUS PRESENT FROM** TO 14505 156 41.38 01/18/22 02/17/22 30 2 14661 10296224 1 42 10.50 1 100W- HPS THANK YOU FOR YOUR PAYMENT 02/10/22 -51.60 PREVIOUS AMOUNT DUE 51.60 51.88 TOTAL AMOUNT DUE

010-54410-413

COUNTY AUDITOR

İ											$oldsymbol{\Gamma}$
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW	DUE				\$51.88	V
CURRENT BILLING PERIOD	30	156	5	1.38	CURRENT BILL	1	Γ		(₽
PREVIOUS BILLING PERIOD	31	149	5	1.33	PAST DUE AFTER	03/15/22	BIL	L IS DUE	RPO	N-RECEIPT	1
SAME PERIOD LAST YEAR	31	184	6	1.40	AFTER DUE D	ATE PAY	-,	ľ		\$51.88	

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

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

NORMAL STIMATED SECETIVE 12 A STIMATED STIMATED STIMATED SECETIVE 12 A STIMATED SEC

BUDGET BILL

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT

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

MAR 0 9 2022



Office Hours:

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

										- T
ACCOUNT #	18'00 A	CCOUNT N	AME	RATE	PCRF	BILL TYP	E	SERVIC	E ADDRESS	TELEPHONE #
13415002		A CO PF	REC #2	41	0.080000	0	SL	ts only	<u> </u>	(979) 863-786
SERVICE	PERIOD	NO.	READ	METER	READING		METER		KILOWATT	OUADOES
FROM	то	DAYS	TYPE	PREVIOUS	PRESE	NT N	UMBER	MULT	USAGE	CHARGES
01/18/22	02/18/22 √	31	0				0			0.00
1 100W-H	PS					·			42	10.50
12 LED-100	W VANDAL PR	ROOLF							504	126.00
9 TRANSF	ORMER								0	18.00
THANK YOU!	FOR YOUR PA	YMENT	02/10/2	2					1	-154.50
PREVIOUS A	MOUNT DUE								1	154.50
TOTAL AMOU										154.50
	i I		0	10-5	4410-	613				
	i				/100				APPROVE	DITOR
								_	APPROVE COUNTY AU	W . /
		• .						•	-a	Cu

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	00/45/00		LIO DUE INCOME		
PREVIOUS BILLING PERIOD	31	0	0	0	PAST DUE AFTER	03/15/22	RIL	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY			\$154.50		

PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

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

Bill Type 0

NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM

PRORATED MINIMUM

FINAL

ECEIVE MAR 08 2022 COMPUTER ESTIMATED CONSUMER READ COOP READ

COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT

BUDGET BILL
WEATHERIZATION/CONTRACT

Keen This Portion for your Records - Return Rottom Portion with Payment

P.O. Box 1189 Edna TX 77957-118 MAR 0 9 2022

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



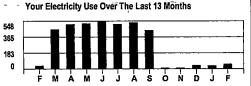
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

 	W-93-					r				
ACCOUNT #	A	CCOUNT N	AME	RATE	PCRF	BILL TYPE		SERVI	CE ADDRESS	TELEPHONE #
13415004	MATAGORD	A CO PF	EC #2	arii 41	0.080000	0	112 CF	₹ 230		(979) 244-7609
SERVICE	PERIOD	NO.	READ	METER	READING	M	ETER		KILOWATT	AUL BADO
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN	NT NU	MBER	MULT	USAGE	CHARGES
01/18/22	02/17/22 🗸	30	2	5556 V	5614	102	99044	1	58	31.09
THANK YOU	FOR YOUR PA	MENT	02/10/2	22						-29.10
PREVIOUS A	MOUNT DUE									29.10
TOTAL AMOU	INT DUE									31.09

010-54410-662

APPROVED COUNTY AUDITOR

					•					
	31.09	\$3		UE	TOTAL NOW D	COST PER DAY	AVG. KWH/DAY	KWH USED	DAYS SERVICE	COMPARISONS
	SEIDT				CURRENT BILL	1.04	2	58	30	CURRENT BILLING PERIOD
PREVIOUS BILLING PERIOD 31 38 1 0.94 CURRENT BILL PAST DUE AFTER 03/15/22 BILL IS DUE UPON RE	JEIPT	IS DUE UPON REC	BILL	03/15/22		0.94	1	38	31	PREVIOUS BILLING PERIOD
SAME PERIOD LAST YEAR 31 38 1 0.93 AFTER DUE DATE PAY \$	31.09	\$3		TE PAY	AFTER DUE DA	0.93	1	38	31	SAME PERIOD LAST YEAR



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

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

BIII Type

0 NORMAL
1 ESTIMATED
2 MINIMUM ESTIMATED MAR 0 8 2022
3 MINIMUM
4 FINAL
5 PRORATED MINIMUM
5 PRORATED MINIMUM
7 BUDGET BILL
1 COMPUTER ESTIMATED
0 COMPUTER ESTIMATED
1 CONSUMER READ
2 COOP READ
2 COOP READ
3 CHARGEABLE READ
4 COOP READ - FIELD
5 NEW CONNECT
7 BUDGET BILL
1 NEW CONNECT

WEATHERIZATION/CONTRACT

P.O. Box 1189

Edna, TX 77957-1189 Edna (361) 771-4400

Bay City (979) 245-3029

MAR 0 9 2022

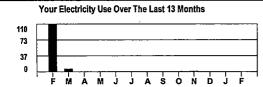


Office Hours:

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

ACCOUNT #	17-32 A	CCOUNT N	AME	RATE	PCRF	BILL 1	YPE	SERVIC	E ADDRESS		TELEPHONE #
13415005	MATAGORD	A CO PF	REC #2	20	0.080000	0	FM	457/KH	chen VFN	1 Hall	(979) 863-7861
SERVICE	PERIOD	NO.	READ	METER	READING		METER		KILOWATT		
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN	VT	NUMBER	MULT	USAGE	,	CHARGES
01/18/22	02/17/22 🗸	30	2	28920 ✓	2892	1	10295975	1	1		30.11
2 1000W F	LOOD LIGHT								800		59.50
1 TRANSF	ORMER								0		2.00
THANK YOU	FOR YOUR PA	YMENT	02/10/2	2							-91.50
PREVIOUS A	MOUNT DUE										91.50
TOTAL AMOU	INT DUE										91.61
	i					_					
			210)-54u	(11) $ \frac{1}{2}$	017	,)		APP	SOAFA	OR
	!		O(C)	1-240	CLO 4	- 1			TAILO	ייטטאן	

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$91.61
CURRENT BILLING PERIOD	30	1	0	1.00	CURRENT BILL 02/45/02			
PREVIOUS BILLING PERIOD	31	0	0	0.97	PAST DUE AFTER	03/15/22 BI		L IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	110	4	1.34	AFTER DUE DATE PAY		_	\$91.61



MAITING TO BE BILLED

PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

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

Bill Type Read Type **NORMAL** ECEIVE COMPUTER ESTIMATED **ESTIMATED** CONSUMER READ MINIMUM ESTIMATED COOP READ 2 MAR 08 2022 MINIMUM CHARGEABLE READ COOP READ - FIELD FINAL PRORATED MINIMUM **NEW CONNECT BUDGET BILL** WEATHERIZATION/CONTRACT

P.O. Box 1189

Edna,TX 77957-1189 Edna (361) 771-4400

Bay City (979) 245-3029

MAR 0 9 2022



Office Hours:

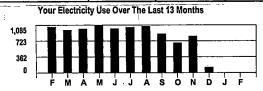
Monday - Friday 8:00 a.m. - 5:00 p.m.

	12									
ACCOUNT #,	Nº OF A	CCOUNT N	AME	RATE	PCRF	BILL TYPE		SERVIC	E ADDRESS	TELEPHONE #
J 13415006	MATAGORD	A CO PF	REC #2 √	20	0.080000	3	V	N Hall		(979) 863-7861
	PERIOD	NO.	READ	METER	READING	м	ETER		KILOWATT	01145000
FROM	то	DAYS	TYPE	PREVIOUS	PRESE		MBER	MULT	USAGE	CHARGES
01/18/22	02/17/22	30	2	68697	6869	7 102	97354	1	0	17.50
THANK YOU	FOR YOUR PA	YMENT	02/10/2	2						-17.50
PREVIOUS A	MOUNT DUE								l l	17.50
TOTAL AMO	UNT DUE								ļ	17.50
ŀ										

010-54410-613

COUNTY AUDITOR

	٠.					<u> </u>	
DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$17.50 \
30	0	0	0.58	CURRENT BILL	22/12/22		
31	0	0	0.56	PAST DUE AFTER 03/15/22		BIL	L IS DUE UPON RECEIPT
31	1044	34	4.10	AFTER DUE DATE PAY			\$17.50
	30 31	30 0 31 0	30 0 0 31 0 0	30 0 0 0.58 31 0 0 0.56	30 0 0 0.58 CURRENT BILL PAST DUE AFTER	30 0 0 0.58 CURRENT BILL PAST DUE AFTER 03/15/22	30 0 0 0.58 CURRENT BILL PAST DUE AFTER 03/15/22 BIL



MAITING TO BE BILLED

PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

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

Bill Type Read Type COMPUTER ESTIMATED CONSUMER READ **NORMAL** MECEIVE ESTIMATED MINIMUM ESTIMATED 2 3 COOP READ MAR 08 2022 CHARGEABLE READ MINIMUM COOP READ - FIELD FINAL **NEW CONNECT** PRORATED PRORATED MINIMUM BUDGET BILL BUDGET BILL PY WEATHERIZATION/CONTRACT

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

P.O. Box 1189

MAR 0 9 2022 Edna.TX 77957-1189

Edna (361) 771-4400

Bay City (979) 245-3029



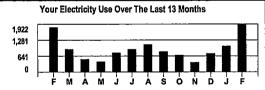
Office Hours:

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

		1 12				r : ::	T	T				T	
ACCO	UNT#	A A	CCOUNT N	AME	RATE	PCRF	BILL TYP	E		SERVIC	E ADDRESS	TELEPHONE #	
N 1341	5007	MATAGORD	A CO PF	REC #2 🗸	20	0.080000	0		نــا	brary		(979) 863-7861	
	SERVICE PERIOD		NO.	READ	METER	METER READING			METER		KILOWATT		
FRO	M	то	DAYS	TYPE	PREVIOUS	PRESEN		UMBE	-	MULT	USAGE	CHARGES	
01/18	3/22	02/17/22 🗸	30	2	78660 ✔	80582	2 10	2973	52	1	1922	228.92	
THAN	K YOU	FOR YOUR PAY	MENT	02/10/2	2							-135.02	
PREVI	OUS A	MOUNT DUE									İ	135.02	
TOTAL	_ AMOL	JNT DUE										228.92	

010-54410-613

COST PER DAY DAYS SERVICE KWH USED AVG. KWH/DAY **COMPARISONS TOTAL NOW DUE** \$228.92 1922 7.63 CURRENT BILLING PERIOD 30 64 **CURRENT BILL BILL IS DUE UPON RECEIPT** 03/15/22 PAST DUE AFTER PREVIOUS BILLING PERIOD 31 1040 34 4.36 **AFTER DUE DATE PAY** \$228.92 SAME PERIOD LAST YEAR 31 1796 58 6.65



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

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

Bill Type NORMAL **ESTIMATED** MINIMUM ESTIMATED MINIMUM FINAL PRORATED

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD **NEW CONNECT**

BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

PRORATED MINIMUM

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

P.O. Box 1189

' Edna,TX 77957-1189 Edna (361) 771-4400

MAR 0 8 2022



Office Hours:

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

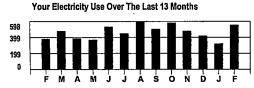
Bay City (979) 245-3029

ACCOL	NT#	1-22	COUNT N	AME	•	RATE	PCRF	BILL.				E ADDRESS		TELEPHONE #
13410 كر	001	MATAGORD	A COUN	TY PCT 4	7	J 41	0.080000	0) (OUNT	YCOMM.	PREC. BARN	J HWY35	(361) 588-6866
		RVICE PERIOD NO METER READING METER KILOWATT		KILOWATT										
FRO	4	01	DAYS	TYPE		REVIOUS	PRESEN	IT	NUMBER		MULT	USAGE	CHARGES	
01/18	22	02/17/22	30	2	1	35940	3649	5	10329	739	1	555		83.28
2 10	OW- HI	PS		• •		_						84		21.00
THANK	YOU F	OR YOUR PAY	YMENT	02/18/2	2									-80.67
PREVIO	OUS AN	OUNT DUE												80.67
TOTAL	AMOU	NT DUE												104.28
PREVIO	OUS AM	OUNT DUE		027 1072	-									

Code 010-5 4410-615K.H.

COUNTY AUDITOR

COMPARISONS DAYS SERVICE **KWH USED** AVG. KWH/DAY **COST PER DAY TOTAL NOW DUE** \$104.28 **CURRENT BILLING PERIOD** 30 555 19 2.78 **CURRENT BILL** 03/15/22 **BILL IS DUE UPON RECEIPT** 321 1.92 **PAST DUE AFTER** PREVIOUS BILLING PERIOD 31 10 **AFTER DUE DATE PAY** \$104.28 SAME PERIOD LAST YEAR 31 382 12 2.04



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

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

BIII Type

0 NORMAL
1 ESTIMATED
2 MINIMUM ESTIMATED
3 MINIMUM
4 FINAL
5 PRORATED
6 PRORATED
6 PRORATED
7 BUDGET BILL
BY:

WEATHERIZATION/CONTRACT

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT

Read Type

Koon This Dortion for your Donards - Datum Bottom Dortlon with Doumant



Jackson Electric Cooperative, Inc.

P.O. Box 1189, EDNA TX 77957

Office Hours: Monday - Friday, 8:00 a.m. - 5:00 p.m. Bay City (979) 245-3029 Edna (361) 771-4400

Pay Online at: www.myjec.coop

Account Number	Meter	Service Address	MESSAGES
13416001	10329739	COUNTY COMM.PREC.BARN HWY 35	
MATAGORDA COUNTY PO BOX 99 ELMATON TX 77440-00 SERVICE ADDRESS: 0	099	PREC.BARN HWY 35	Paid
Cutoff Da	ite	Past Due Amount	
02/28/22	2		
DE	LINQUE		

PLEASE PAY \$80.67 BEFORE 02/28/22 TO AVOID DISCONNECTION

Dear Member:

Our records show your bill is delinquent in the amount shown. Please check your records, and if you have any questions please call our office. If payment is not received in our office before the disconnect date shown above, your electric service could be disconnected. If service is disconnected, payment of the collection fee, reconnect fee, and total amount due will be required before service is to be restored. An additional deposit may also be required.

BAY CITY - (979) 245-3029

EDNA - (361) 771-4400

Pay Online at: www.myjec.coop

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT - RETAIN TOP PORTION FOR YOUR RECORDS

TX01021



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

Return Service Requested

Account Number	13416001
Past Due Amount	\$80.67
TO AVOID CUTOFF PAY BY	02/28/22
DEPOSIT REQUIRED IF	\$150.00
DISCONNECTED	φ150.00

JACKSON ELECTRIC COOPERATIVE, INC.

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

- կալեկնեսկիոցիիիլկիլիկներինիկնութերցիլուկիլիլ

MATAGORDA COUNTY PCT 4 PO BOX 99 ELMATON TX 77440-0099

1506

EDNA TX 77957-1189

PO BOX 1189

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P.O. Box 1189

Edna,TX 77957-1189 Edna (361) 771-4400

Bay City (979) 245-3029

MAR 0 8 2022



Office Hours:

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

	ACCOUNT#	Vag.	CCOUNT N	AME	RATE	PCRF	BILL TYPE		SERVIC	E ADDRESS	TELEPHONE #
	13416002	MATAGORE	A COUN	TY PCT 4	4 1	0.080000	0	STH	HWY 35	5	(361) 588-6866
	SERVICE PERIOD NO READ		METER	METER READING		ETER		KILOWATT			
Г	FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE	CHARGES
	01/18/22	02/17/22	30	2	119251	12141	9 103	29769	1	2168	252.64
	THANK YOU F	OR YOUR PA	YMENT	02/18/2	2						-185.60
	PREVIOUS AN	MOUNT DUE									185.60
	TOTAL AMOU	NT DUE								•	252.64

Cole 010-54410-615KH

COUNTY AUDITOR

COMPARISONS DAYS SERVICE KWH USED AVG. KWH/DAY **COST PER DAY TOTAL NOW DUE** \$252.64 **CURRENT BILLING PERIOD** 30 2168 72 8.42 **CURRENT BILL BILL IS DUE UPON RECEIPT** 03/15/22 **PREVIOUS BILLING PERIOD** 31 1487 48 5.99 PAST DUE AFTER **AFTER DUE DATE PAY** \$252.64 SAME PERIOD LAST YEAR 31 2224 72 7.98



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

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

NORMAL

1 ESTIMATED
2 MINIMUM ESTIMAT
3 MINIMUM ESTIMAT
4 FINAL
5 PRORATED
6 PRORATED MINIMUM
7 BUDGET BILL
8 WEATHERIZATION/CONTRACT

MAITING TO BE BILLED

Bill Type

04 2022 W 3

Read Type

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT

Koon This Bortion for your Decards - Deturn Rottom Portion with Dayment



Jackson Electric Cooperative, Inc.

P.O. Box 1189, EDNA TX 77957

Office Hours: Monday - Friday, 8:00 a.m. - 5:00 p.m. Bay City (979) 245-3029 Edna (361) 771-4400

Pay Online at: www.myjec.coop

Account Number	Meter	Service Address	MESSAGES
13416002	10329769	STH HWY 35	
MATAGORDA COUNTY PO BOX 99 ELMATON TX 77440-0	099		Parel
Cutoff Da	ate	Past Due Amount	
02/28/2	2	\$185.60	
DI	ELINQUEN		

PLEASE PAY \$185.60 BEFORE 02/28/22 TO AVOID DISCONNECTION

Dear Member:

Our records show your bill is delinquent in the amount shown. Please check your records, and if you have any questions please call our office. If payment is not received in our office before the disconnect date shown above, your electric service could be disconnected. If service is disconnected, payment of the collection fee, reconnect fee, and total amount due will be required before service is to be restored. An additional deposit may also be required.

BAY CITY - (979) 245-3029

EDNA - (361) 771-4400

Pay Online at: www.myjec.coop

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT - RETAIN TOP PORTION FOR YOUR RECORDS

TX01021



JACKSON ELECTRIC COOPERATIVE, INC PO BOX 1189 EDNA TX 77957-1189 Return Service Requested

Account Number	13416002
Past Due Amount	\$185.60
TO AVOID CUTOFF PAY BY	02/28/22
DEPOSIT REQUIRED IF DISCONNECTED	\$410.00

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

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MATAGORDA COUNTY PCT 4 PO BOX 99

1507

ELMATON TX 77440-0099



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

COMPARISONS

Edna (361) 771-4400 Bay City (979) 245-3022 MAR 0 8 2022



TOONED

Office Hours:

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

				·	V · -	<u> </u>			1 / -			
, ACCOUNT #	1	CCOUNT N	AME	$\overline{}$	RATE	PCRF	BILL TYPE		SERVIC	CE ADDRESS	TELEPHONE #	
25516001	TRES PALA	CIOS OA	KS VOL	フ	41	0.080000	0				(361) 484-6943	
SERVICE	PERIOD	NO.	READ		METER	READING		ETER		KILOWATT		
FROM	то	DAYS	TYPE	PR	EVIOUS	PRESEN		JMBER	MULT	USAGE	CHARGES	
01/18/22	02/17/22	30	2	2	3125	23560	0 1029937		1	435	70.68	
1 LED-100	W VANDAL PI	ROOLF								42	10.50	
1 POLE										0	1.75	
THANK YOU	FOR YOUR PA	YMENT	02/18/2	2						·	-98.71	
PREVIOUS A!	MOUNT DUE									İ	103.64	
PREVIOUS U	NPAID BALAN	CE 🗲	30. A H	ne	لمصا	علماله	F	٠. ٢	Jana 21. L		4.93	
TOTAL AMOU		ر	ies w		···a	MUHT	rece	ine t	ayment	CHACL	87.86	

3/18/22 Per (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) Jackson Elec ode 0:10-54410-615 K.H.

COST PER DAY

Approved County Auditor

\$87.86

CURRENT BILLING PERIOD	30	435	15	2.36	CURRENT BILL	02/4E/02 DI		LA LO DUE LIDOU DECENT		
PREVIOUS BILLING PERIOD	31	569	18	2.79	PAST DUE AFTER	03/15/22	RIF	L IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31 ;	202	7	1.46	AFTER DUE DA	TE PAY		\$92.00		

Your Electricity Use Over The Last 13 Months 669 446 223

DAYS SERVICE

KWH USED

AVG. KWH/DAY

PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

TOTAL NOW DUE

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

Bill Type Read Type **NORMAL ESTIMATED** MINIMUM ESTIMATE MINIMUM FINAL PRORATED PRORATED MINIMUM

> WEATHERIZATION/CON WAITING TO BE BILLED

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT

Keen This Portion for your Records - Return Rottom Portion with Payment



Jackson Electric Cooperative, Inc.

P.O. Box 1189, EDNA TX 77957

Office Hours: Monday - Friday, 8:00 a.m. - 5:00 p.m. Edna (361) 771-4400 Bay City (979) 245-3029

Pay Online at: www.myjec.coop

Account Number	Meter	Service Address	MESSAGES
25516001	10299377		
TRES PALACIOS OAKS FIRE DEPT PO BOX 99 ELMATON TX 77440-00			we faid #98.71
SERVICE ADDRESS:			
Cutoff Da	te	Past Due Amount	
02/28/22	2	\$103.64	
DE	LINQUEN		

PLEASE PAY \$103.64 BEFORE 02/28/22 TO AVOID DISCONNECTION

Dear Member:

Our records show your bill is delinquent in the amount shown. Please check your records, and if you have any questions please call our office. If payment is not received in our office before the disconnect date shown above, your electric service could be disconnected. If service is disconnected, payment of the collection fee, reconnect fee, and total amount due will be required before service is to be restored. An additional deposit may also be required.

BAY CITY - (979) 245-3029

EDNA - (361) 771-4400

Pay Online at: www.myjec.coop

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT - RETAIN TOP PORTION FOR YOUR RECORDS



JACKSON ELECTRIC COOPERATIVE, INC EDNA TX 77957-1189 Return Service Requested

1509

Account Number	25516001
Past Due Amount	\$103.64
TO AVOID CUTOFF PAY BY	02/28/22
DEPOSIT REQUIRED IF DISCONNECTED	\$50.00

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

իկրվերդիրոկյանին միայնիկը հիկիլիինդ հիկրիուսուրանիս

TRES PALACIOS OAKS VOL FIRE DEPT

PO BOX 99

ELMATON TX 77440-0099

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



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

Markham, TX 77456

MAR 0 8 2022

2/28/2022

SERVICES	Current		Readings revious	Usage	CHARGES
Water Sewage	8000	√	7000	1000	22.57 13.50
Total Due ***After	Due Date Pen	alty	30.00	\$ 66	.07 ***



DUE DATE T DUE AFTER THIS DATE 3/20/2022

TOTAL DUE UPON RECEIPT 36.07

AFTER DUE DATE PAY 66.07

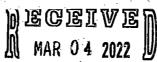
MAIL THIS STUB WITH YOUR PAYMENT

J.P. Office PO Box 508 Markham TX 77456

Last payment received 2/24/22 for \$36.07.
OFFICE HOURS: MON. - FRI. - 9:00 AM - 1:00 PM \$30.00 LATE CHARGE ADDED AFTER MARCH 20TH PAY BY DROP BOX, MAIL, OR CREDIT CARD BY PHONE. 39

09/01

իինդերաիկանումին,ին,իկնենիներերերերի



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)	¹ UTILITIĘŚ
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