



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

548

NOV 03 2022



***AUTO**SCH 5-DIGIT 77404 19 PS5 134895AA28-A-1
5042 1 AV 0.452



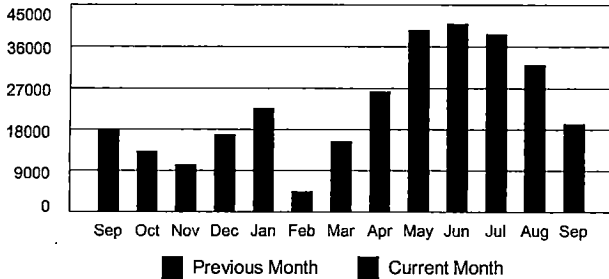
✓ MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-021025	11/15/2022	\$98.43

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: ✓ 09/25/2022 to 10/25/2022
Billing Date: ✓ 10/28/2022
Due Date: 11/15/2022
Penalty Date: 11/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	211	18 ✓	19,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$98.43
TOTAL CURRENT CHARGES	\$98.43
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$98.43
TOTAL DUE IF PAID AFTER 11/20/2022	\$98.43

APPROVED
COUNTY AUDITOR
DB
VW



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE*****
Current charges must be paid by 11/25/22 to avoid disconnection.

RECEIVED
11/3/22
DB

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2022. If balance is not paid by 5 p.m. on 11/25/22, a \$50.00 penalty fee will be applied to the account and an additional \$50.00...



City of Bay City
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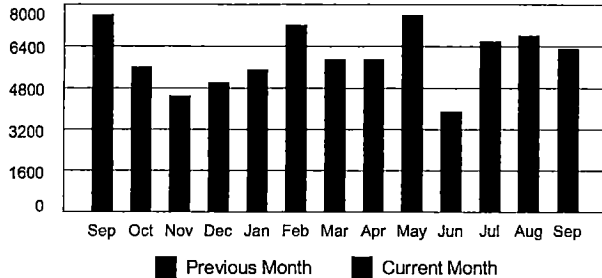
MATAGORDA COUNTY
KRISTIN KUBECKA
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HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
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11/3/22
DB

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	11/15/2022	\$552.69

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 09/25/2022 to 10/25/2022
Billing Date: 10/28/2022
Due Date: 11/15/2022
Penalty Date: 11/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	236	173	6,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$128.63
Sewer	\$135.02
Sanitation	\$289.04
TOTAL CURRENT CHARGES	\$552.69
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$552.69
TOTAL DUE IF PAID AFTER 11/20/2022	\$552.69

APPROVED
COUNTY AUDITOR
DB
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010-54410-508

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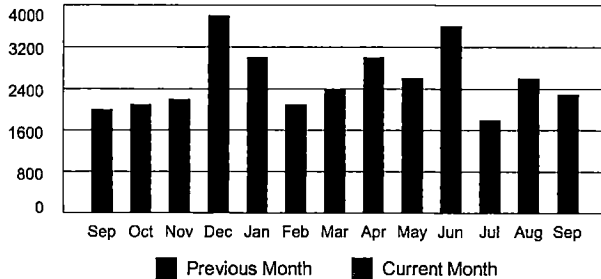


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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
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11/3/22

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-021025	11/15/2022	\$41.93

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 09/25/2022 to 10/25/2022
Billing Date: 10/28/2022
Due Date: 11/15/2022
Penalty Date: 11/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	23	0	2,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$41.93
TOTAL CURRENT CHARGES	\$41.93
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$41.93
TOTAL DUE IF PAID AFTER 11/20/2022	\$51.93

APPROVED
COUNTY AUDITOR



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010-54410-508

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

548
NOV 07 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02/1005	11/15/2022	\$245.80

ACCOUNT INFORMATION

Service Address: 2308 Ave F
 Service Period: ✓ 09/25/2022 to 10/25/2022
 Billing Date: 10/28/2022
 Due Date: 11/15/2022
 Penalty Date: 11/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	292	✓ 246	4,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$119.96
Sewer	\$125.84
TOTAL CURRENT CHARGES	\$245.80
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$245.80
TOTAL DUE IF PAID AFTER 11/20/2022	\$270.38



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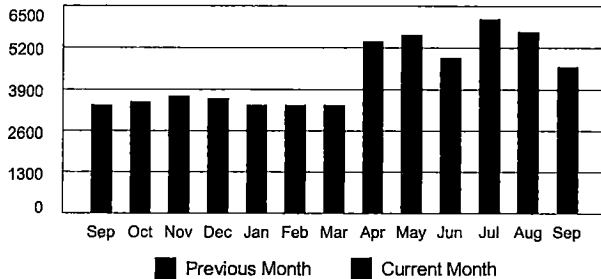


✓ MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045



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
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BY: *DB*

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City of Bay City
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NOV 07 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/025	11/15/2022	\$17,064.74



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

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 09/25/2022 to 10/25/2022
Billing Date: 10/28/2022
Due Date: 11/15/2022
Penalty Date: 11/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	33,281	27,508	577,300

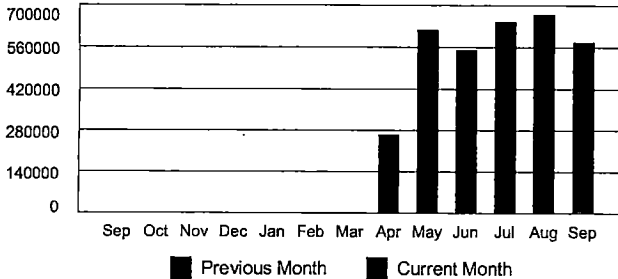
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	- \$3,040.73
Sewer	- \$3,218.42
Sanitation	- \$426.73
TOTAL CURRENT CHARGES	\$6,685.88

Handwritten: 010-54410-512
3040.73
+ 426.73
OR \$3,467.46

Past Due Balance (Due Immediately)	\$10,378.86
TOTAL AMOUNT DUE	\$17,064.74
TOTAL DUE IF PAID AFTER 11/20/2022	\$17,064.74

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
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BY: [Signature]

Note still not paying Sewer.

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[Signature]



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

In

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00/1025	11/15/2022	\$1,717.80

ACCOUNT INFORMATION

Service Address: 1700 7th St
 Service Period: ✓ 09/25/2022 to 10/25/2022
 Billing Date: ✓ 10/28/2022
 Due Date: 11/15/2022
 Penalty Date: 11/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	4,956	3,960 ✓	99,600

ACCOUNT SUMMARY

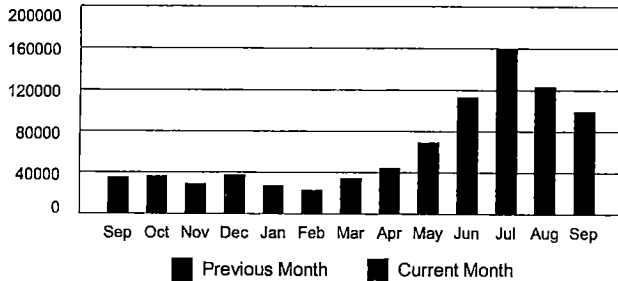
SERVICE	CHARGE
Water	\$809.96
Sewer	\$907.84
TOTAL CURRENT CHARGES	\$1,717.80
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,717.80
TOTAL DUE IF PAID AFTER 11/20/2022	\$1,717.80

APPROVED
COUNTY AUDITOR
DB VP



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
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Shelly Proctor
DIO-54410-510

BY: DB

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00/1025	11/15/2022	\$711.05



AUTOSCH 5-DIGIT 77404 20 PSS 134895AA28-A-1
5309 1 AV 0.452



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

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: 09/25/2022 to 10/25/2022
Billing Date: 10/28/2022
Due Date: 11/15/2022
Penalty Date: 11/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	4,394	3,189	120,500

ACCOUNT SUMMARY

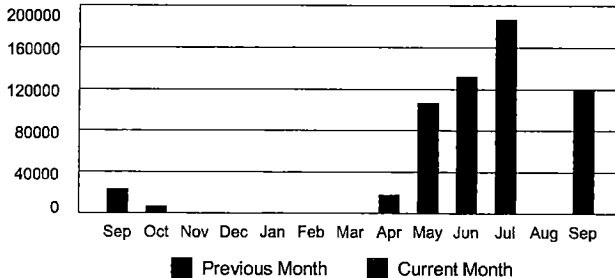
SERVICE	CHARGE
Water	\$711.05
TOTAL CURRENT CHARGES	\$711.05
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$711.05
TOTAL DUE IF PAID AFTER 11/20/2022	\$711.05

APPROVED
COUNTY AUDITOR

DB VP

Customer Service: 979-245-2322
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HISTORICAL WATER USAGE



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Pay by Phone - 833-309-4327
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BY: DB

Shelly Probst
010-54410-510



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Bay City TX 77414

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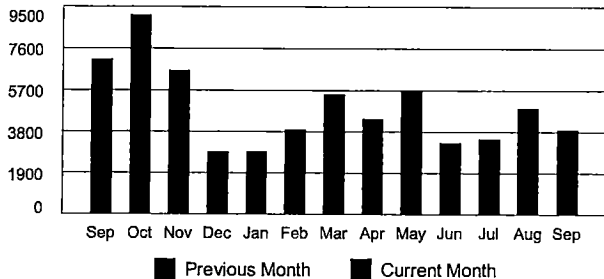


MATAGORDA COUNTY
PRECINCT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958



Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

010-54410-612

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Stefanie Pawlosky

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2022. If balance is not paid by 5 p.m. on 11/25/22, a \$50.00 service fee will be applied to the account.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00/1025	11/15/2022	\$238.45

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 09/25/2022 to 10/25/2022
Billing Date: 10/28/2022
Due Date: 11/15/2022
Penalty Date: 11/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	156	117	3,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$116.39
Sewer	\$122.06
TOTAL CURRENT CHARGES	\$238.45
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$238.45
TOTAL DUE IF PAID AFTER 11/20/2022	\$238.45

APPROVED
COUNTY AUDITOR
DB *Kap*
SP



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NOTICE

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

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NOV 08 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01/1025	11/15/2022	\$481.85

ACCOUNT INFORMATION

Service Address: Hamman Rd
 Service Period: 09/25/2022 to 10/25/2022
 Billing Date: 10/28/2022
 Due Date: 11/15/2022
 Penalty Date: 11/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	12,454	12,399	5,500
Water	15,061	15,019	4,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$230.47
Sewer	\$251.38
TOTAL CURRENT CHARGES	\$481.85
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$481.85
TOTAL DUE IF PAID AFTER 11/20/2022	\$481.85



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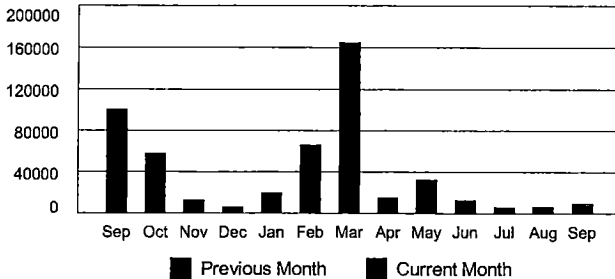


MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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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BY: *JB*

010-54410-661

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City of Bay City
1901 5th St
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NOV 08 2022



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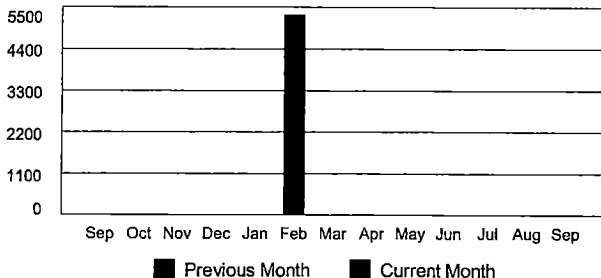


MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958



Customer Service: 979-245-2322
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HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

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BY: *DB*

010-54410-661

J. Red

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

16-032010-03/1025

11/15/2022

\$24.10

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: ✓ 09/25/2022 to 10/25/2022
Billing Date: 10/28/2022
Due Date: 11/15/2022
Penalty Date: 11/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	799 ✓	799	0

ACCOUNT SUMMARY

APPROVED
COUNTY AUDITOR

SERVICE	CHARGE
Water	\$24.10

TOTAL CURRENT CHARGES

\$24.10

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$24.10

TOTAL DUE IF PAID AFTER 11/20/2022

\$24.10



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Bay City TX 77414

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AUTOSCH 5-DIGIT 77404 6 PS5 134895AA28-A-1
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MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

/Fairgrounds

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
JWV 16-032020-00/1005	11/15/2022	\$69.55

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 09/25/2022 to 10/25/2022
Billing Date: 10/28/2022
Due Date: 11/15/2022
Penalty Date: 11/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,012	1,007	500 e

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$32.75
Sewer	\$36.80

APPROVED
COUNTY AUDITOR
DB Wp

TOTAL CURRENT CHARGES \$69.55

Balance Forward \$0.00

TOTAL AMOUNT DUE \$69.55

TOTAL DUE IF PAID AFTER 11/20/2022 \$69.55

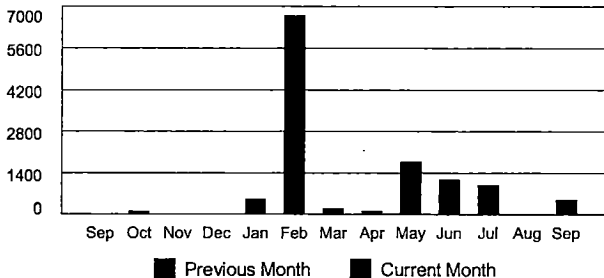


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HISTORICAL WATER USAGE



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010-54410-661

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BY: DB

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

370
 NOV 07 2022



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
3510001/10622	CEDAR LANE HOME DEM CLU	30	0.093000	0	HALL-Cedar Lane/ Pct #1	(979) 245-3914

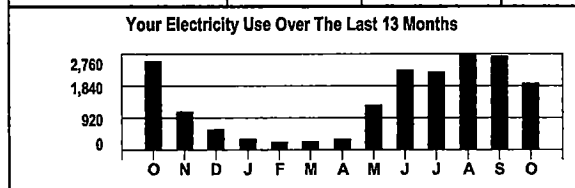
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/22	10/18/22	30	2	79450	81371	10300006	1	1921	289.68

1 100W- HPS								42	10.50
THANK YOU FOR YOUR PAYMENT	10/17/22								-393.17
PREVIOUS AMOUNT DUE									393.17
TOTAL AMOUNT DUE									300.18

010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR
SB Kep

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1921	64	9.66			\$300.18
PREVIOUS BILLING PERIOD	31	2714	88	11.74	CURRENT BILL PAST DUE AFTER	11/15/22	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	32	2559	80	9.47	AFTER DUE DATE PAY		\$315.18



HAPPY THANKSGIVING!
 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	10	COMPUTER ESTIMATED
1	ESTIMATED	11	CONSUMER READ
2	MINIMUM ESTIMATED	12	COOP READ
3	MINIMUM	13	CHARGEABLE READ
4	FINAL	14	COOP READ - FIELD
5	PRORATED	15	NEW CONNECT
6	PRORATED MINIMUM		
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		
9	WAITING TO BE BILLED		

RECEIVED

NOV 03 2022

BY: *SB*

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

1036

NOV 03 2022

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

28 OCT 2022 PM 5 L



Inv# 187 / 10-28-22

10/28/2022

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	15000	✓12000	3000	30.57
Sewage				20.50
Total Due				\$51.07 ✓
***After Due Date Penalty 30 00				\$ 81.07 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	11/20/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
51.07	81.07
MAIL THIS STUB WITH YOUR PAYMENT	

APPROVED
COUNTY AUDITOR

DB *YAK*

MF

Last payment received 10/14/22 for \$58.57.

✓ J.P. Office #4

PO Box 508
Markham TX 77456

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



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RECEIVED
NOV 02 2022

BY: *DB*

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