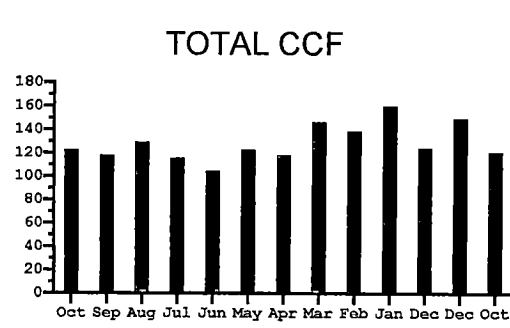


360 NOV 21 2022

MATAGORDA CO JAIL

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 2323 AVE E / Jail		ACCOUNT NUMBER 36061-1041480000 / 10-28
	SERVICE PERIOD FROM 09/29/22 TO 10/28/22 ✓	BILLING DATE 11/03/22	

READ DATE(G) 10/28/22
 METER NUM. 9989964
 PRES. READ 47814
 PREV. READ ✓46590
 TOTAL CCF 1224



DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
GAS DELIVERY	934.64
COST OF GAS	777.23
THIS MONTH	1,730.87

APPROVED
 COUNTY AUDITOR
 [Signature]

010-5440-512

RECEIVED
 NOV 16 2022

BY: [Signature]

TOTAL NOW DUE	1,730.87
PENALTY AMOUNT	0.00
	PAY THIS AMOUNT AFTER 11/20/2022 1,730.87

526 MATAGORDA CO JAIL

MESSAGES

***** DUE DATE 11-20-22 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Boys & Girls Club Annual Pancake Supper, Thurs. Nov. 10, 5 to 7PM, Service Center, 2105 Ave. M \$10 per person, purchase tickets at the door.

Furnaces must have adequate airflow to operate safely - make sure all vents are free of obstacles! Help us maintain a safe gas system - report any suspected leaks to 979-245-2311 or to 911

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

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

Accounts with unpaid balances after the 20th may be assessed a \$45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.

360

✓ MATAGORDA CO COURTHOUSE

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 ✓ BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER
	NOV 21 2022 1700 7TH ST		36061-2530980000/1028
	SERVICE PERIOD	FROM TO	BILLING DATE
	09/29/22	10/28/22 ✓	11/03/22
READ DATE(G) 10/28/22 METER NUM. 11808 PRES. READ 53527 PREV. READ ✓ 53527 TOTAL CCF 0	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 THIS MONTH 19.00
Shelly Stark DID-54410-510		APPROVED COUNTY AUDITOR JB Kerk	
		TOTAL NOW DUE	19.00
		PENALTY AMOUNT 0.00	PAY THIS AMOUNT AFTER 11/20/2022 19.00

3688 MATAGORDA CO COURTHOUSE MESSAGES

RECEIVED NOV 17 2022

***** DUE DATE 11-20-22 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Boys & Girls Club Annual Pancake Supper, Thurs. Nov.10, 5 to 7PM, Service Center, 2105 Ave. M \$10 per person, purchase tickets at the door.

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370



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

NOV 22 2022

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.093000	0	Co Comm Pct Barn Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/22	10/18/22	30	2	40313	40726	10329739	1	413	73.74

2 100W- HPS 84

THANK YOU FOR YOUR PAYMENT 10/21/22

PREVIOUS AMOUNT DUE -109.39

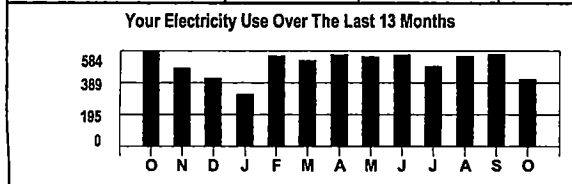
TOTAL AMOUNT DUE 109.39

94.74

C.F. Code 610-54410-615 K.H.

APPROVED COUNTY AUDITOR
SB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	413	14	2.46	94.74		
PREVIOUS BILLING PERIOD	31	566	18	2.85			
SAME PERIOD LAST YEAR	32	584	18	2.52	AFTER DUE DATE PAY		94.74



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

<p>Bill Type</p> <p>0 NORMAL</p> <p>1 ESTIMATED</p> <p>2 MINIMUM ESTIMATE</p> <p>3 MINIMUM</p> <p>4 FINAL</p> <p>5 PRORATED</p> <p>6 PRORATED MINIMUM</p> <p>7 BUDGET BILL</p> <p>8 WEATHERIZATION/CONTRACT</p> <p>9 WAITING TO BE BILLED</p>	<p>RECEIVED</p> <p>NOV 21 2022</p> <p>BY: <i>SB</i></p>	<p>Read Type</p> <p>0 COMPUTER ESTIMATED</p> <p>1 CONSUMER READ</p> <p>2 COOP READ</p> <p>3 CHARGEABLE READ</p> <p>4 COOP READ - FIELD</p> <p>5 NEW CONNECT</p>
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Keep This Portion for your Records - Return Bottom Portion with Payment

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

370

NOV 22 2022



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

ACCOUNT #		ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
13416002		MATAGORDA COUNTY PCT 4		41	0.093000	0	South Hwy 35		(361) 588-6866
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	136959	139051	10329769	1	2092	271.86

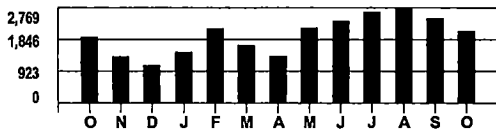
THANK YOU FOR YOUR PAYMENT 10/21/22
 PREVIOUS AMOUNT DUE -301.76
 TOTAL AMOUNT DUE 301.76
 271.86

Code 010-54410-615 kWh.

APPROVED
 COUNTY AUDITOR
 JB YK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$271.86
CURRENT BILLING PERIOD	30	2092	70	9.06	CURRENT BILL PAST DUE AFTER	11/15/22	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	2471	80	9.73	AFTER DUE DATE PAY			\$271.86
SAME PERIOD LAST YEAR	32	1936	61	6.53				

Your Electricity Use Over The Last 13 Months



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
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATE
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

RECEIVED
 NOV 21 2022

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

BY: JB

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

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

370
 NOV 22 2022



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

TPO-VFD 9-18 to 10-1822 / Pct #4

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL	41	0.093000	0		(361) 484-6943

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	25734	25983	10299377	1	249	54.39*

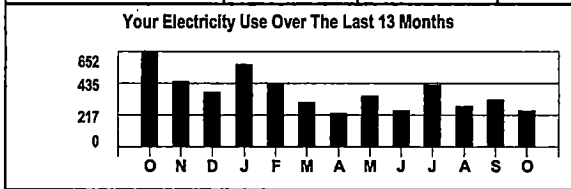
1 LED-100 W VANDAL PROOF 42
 1 POLE 0
 THANK YOU FOR YOUR PAYMENT 10/21/22
 PREVIOUS AMOUNT DUE -76.94
 PREVIOUS UNPAID BALANCE 80.61
 TOTAL AMOUNT DUE 3.67
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 70.31

CF.
 Code 010-54410-615 RMT.

APPROVED
 COUNTY AUDITOR
 DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	249	8	1.81	CURRENT BILL PAST DUE AFTER	11/15/22	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	324	10	1.98			
SAME PERIOD LAST YEAR	32	652	20	2.72	AFTER DUE DATE PAY		\$78.31

66.64



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	Read Type
0 NORMAL	0
1 ESTIMATED	1
2 MINIMUM ESTIMATED	2
3 MINIMUM	3
4 FINAL	4
5 PRORATED	5
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

RECEIVED
 NOV 21 2022
 BY: DB

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

11-21-22 @ 8:25
 talked w/ Kayla & Jenny will
 adjust account for late fees of
 \$3.40 & \$3.67. We owe \$66.64
 for this invoice. DB

777



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

W/10/11-15-22

11/16/2022

NOV 22 2022

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	221730	221600 ✓	130	38.15
Sewage				38.15
Total Due				76.30

Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
10	12/10/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
76.30	76.30

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-613
M

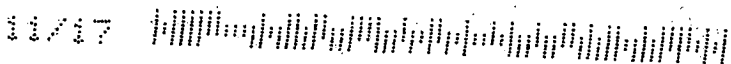
APPROVED
COUNTY AUDITOR
JB KOK

Park Mata. Co. *Pct #2*
PO Box 571
Matagorda TX 77457

<https://mwdwsc.myruralwater.com>
Service From 10/12/2022 TO 11/15/2022 ✓
Last payment received 11/4/22 for \$75.00.

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the due date if payment is not received. See...

65



RECEIVED
NOV 21 2022

BY: *JB*

777



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

IN 214/11-14-22 11/16/2022 NOV 22 2022

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	99190	✓97330	1860	46.80
Sewage				46.80
Total Due				\$93.60

Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
214	12/10/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
93.60	93.60

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-613

MJ

APPROVED
COUNTY AUDITOR
JB *reok*

✓ County Barn
Pct. #2 PO Box 571
Matagorda TX 77457

<https://mwdwsc.myruralwater.com>
Service From 10/11/2022 TO 11/14/2022
Last payment received 11/4/22 for \$86.50.

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

RECEIVED
NOV 21 2022

BY: *AB*

777



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

In 11/11-14-22 11/16/2022 NOV 22 2022

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	12/10/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
47.50	47.50

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
11/22/2022

010-54410-462 NE APPROVED COUNTY AUDITOR
SB Kerk ✓

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

<https://mwdwsc.myruralwater.com>
Service From 10/11/2022 TO 11/14/2022
Last payment received 11/4/22 for \$52.45.

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

RECEIVED
NOV 21 2022

BY: SB