

77891
AUG 02 2023

✓ CANEY CREEK M.U.D.
405 CR 298
BAY CITY, TEXAS 77414
(979) 245-0245

RETURN SERVICE REQUESTED

PRESORTED,
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
CEDAR LANE, TX 77415
PERMIT NO. 6

Tw 811/7/21-23

7/21/2023 27347 FM 457

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	46180	46080 ✓	100	42.23
Sewage				42.67
TCEO assessment f				0.42
Total Due				\$85.32 ✓

CUSTOMER ACCOUNT 811	DUE DATE PAST DUE AFTER THIS DATE 8/15/2023
TOTAL DUE UPON RECEIPT 85.32	AFTER DUE DATE PAY 85.32

MAIL THIS STUB WITH YOUR PAYMENT

016-521416-613
sgt
Swing bridge

Last payment received 7/14/23 for \$85.32.

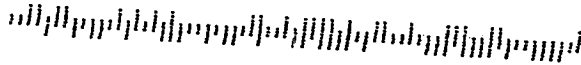
APPROVED
COUNTY AUDITOR

Matagorda County
Bridge Building
PO BOX 571
Matagorda TX 77457

Pct#2 ✓

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30



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BY: *SB*



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

548
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ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

01-013000-02/125

08/15/2023

\$263.57

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: ✓ 06/25/2023 to 07/25/2023
Billing Date: 07/28/2023
Due Date: 08/15/2023
Penalty Date: 08/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,659	2,203 ✓	45,600

ACCOUNT SUMMARY

SERVICE	APPROVED COUNTY AUDITOR	CHARGE
Water		\$263.57
TOTAL CURRENT CHARGES		\$263.57
Balance Forward	DB	\$0.00
TOTAL AMOUNT DUE		\$263.57
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2023		\$263.57



AUTOSCH 5-DIGIT 77404 18 PS5 139904AAZ6-A-1
4966 1 AV 0.495

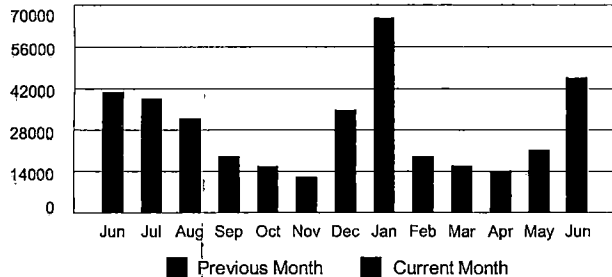


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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

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BY: DB

010-5 4410-508



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 08/25/23 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2023. If balance is not paid by 5 p.m. on 08/25/23, 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
AUG 02 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
JUN 01-016000-02/125	08/15/2023	\$608.59



AUTOSCH 5-DIGIT 77404 18 PS5 139904AA28-A-1
4966 1 AV 0.495



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

CMOB

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: ✓ 06/25/2023 to 07/25/2023
Billing Date: 07/28/2023
Due Date: 08/15/2023
Penalty Date: 08/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	925	✓ 855	7,000

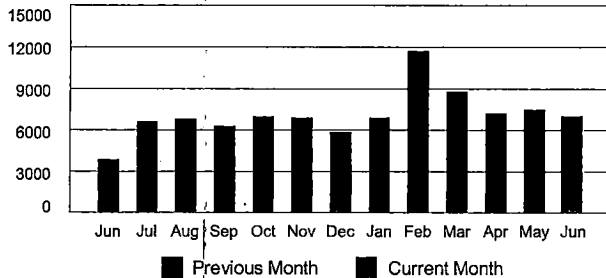
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$149.81
Sewer	\$159.62
Sanitation	\$299.16
TOTAL CURRENT CHARGES	\$608.59
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$608.59
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2023	\$608.59

APPROVED
COUNTY AUDITOR
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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

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BY: *DB*

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

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AUG 02 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	08/15/2023	\$49.25



AUTOSCH 5-DIGIT 77404 18 PSS. 139904AA2B-A-1
4966 1 AV D.495



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

/CMOB

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 06/25/2023 to 07/25/2023
Billing Date: 07/28/2023
Due Date: 08/15/2023
Penalty Date: 08/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	198	172	2,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$49.25
TOTAL CURRENT CHARGES	\$49.25
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$49.25
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2023	\$59.25

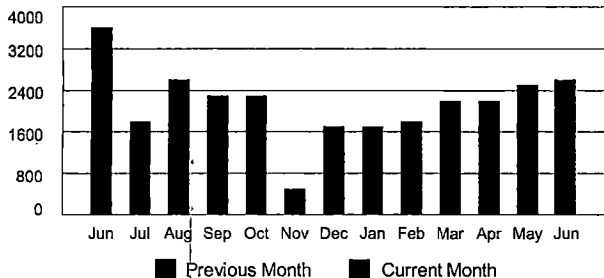
APPROVED
COUNTY AUDITOR

JB

YGD

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 - 833-309-4827
Pay Online - www.cityofbaycity.org

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010-54410-508



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

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AUG 02 2023



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

13413002 / 11/823

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.080000	0	Mc Transfer Station	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/23	07/18/23 ✓	30	2	219864 ✓	222193	10300035	1	2329	329.55

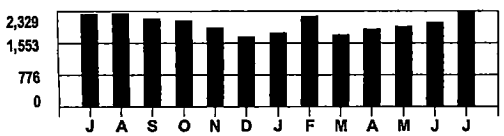
THANK YOU FOR YOUR PAYMENT 07/13/23
 PREVIOUS AMOUNT DUE -300.25
 TOTAL AMOUNT DUE 300.25
 329.55

010-54410-595
Ana Kuebel

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COUNTY AUDITOR
DB Kap

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2329	78	10.99	329.55 ✓		
PREVIOUS BILLING PERIOD	31	2050	66	9.69			
SAME PERIOD LAST YEAR	30	2263	75	10.75	AFTER DUE DATE PAY		329.55

Your Electricity Use Over The Last 13 Months



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 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type	Read Type
0	0
1	1
2	2
3	3
4	4
5	5
6	
7	
8	
9	

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

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.080000	0	22001 FM 457 TWS BARN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/23	07/18/23	30	2	17590	17662	10296224	1	72	32.56

1 100W- HPS								42	10.50
THANK YOU FOR YOUR PAYMENT	07/13/23								-43.27
PREVIOUS AMOUNT DUE									43.27
TOTAL AMOUNT DUE									43.06

286 010 54410-613

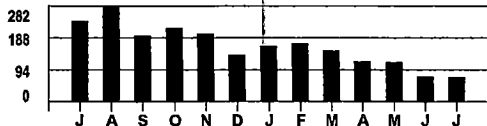
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 COUNTY AUDITOR

DB [Signature]

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	72	2	1.09	\$43.06	
PREVIOUS BILLING PERIOD	31	74	2	1.06	CURRENT BILL PAST DUE AFTER	08/15/23 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	238	8	1.67	AFTER DUE DATE PAY \$43.06	

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Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #	
13415002	MATAGORDA CO PREC #2	41	0.080000	0	24128 FM 457 <i>Street Lights</i>	(979) 863-7861	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	
FROM	TO			PREVIOUS	PRESENT	MULT	
06/18/23	07/18/23	30	0			0	
KILOWATT USAGE						CHARGES	
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 07/13/23							-154.50
PREVIOUS AMOUNT DUE							154.50
TOTAL AMOUNT DUE							154.50
COMPARISONS						TOTAL NOW DUE	154.50
DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY				
CURRENT BILLING PERIOD	30	0	0	CURRENT BILL PAST DUE AFTER		08/15/23	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	0	0	AFTER DUE DATE PAY			154.50
SAME PERIOD LAST YEAR	30	0	0				

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Bill Type	0 NORMAL	1 ESTIMATED	2 MINIMUM ESTIMATE	3 MINIMUM	4 FINAL	5 PRORATED	6 PRORATED MINIMUM	7 BUDGET BILL	8 WEATHERIZATION/CONTRACT	9 WAITING TO BE BILLED
Read Type	0 COMPUTER ESTIMATED	1 CONSUMER READ	2 COOP READ	3 CHARGEABLE READ	4 COOP READ - FIELD	5 NEW CONNECT				

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 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	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/23	07/18/23	30	2	6367	6410	10299044	1	43	29.52

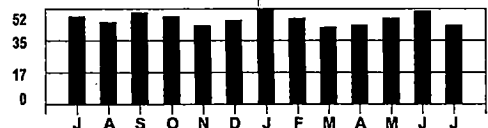
THANK YOU FOR YOUR PAYMENT	07/13/23	-30.36
PREVIOUS AMOUNT DUE		30.36
TOTAL AMOUNT DUE		29.52

IBG 0.10-54410-662

REC... JUL 31 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	43	1	0.98	29.52
PREVIOUS BILLING PERIOD	31	51	2	0.98	
SAME PERIOD LAST YEAR	30	48	2	1.00	AFTER DUE DATE PAY
					\$29.52

Your Electricity Use Over The Last 13 Months



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

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

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SB

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 ✓ Edna, TX 77957-1189
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 AUG 02 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.080000	3	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				
06/18/23	07/18/23	30	2	29228	29228	10295975	1	0	30.00
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 07/13/23									-91.61
PREVIOUS AMOUNT DUE									81.61
TOTAL AMOUNT DUE									91.50

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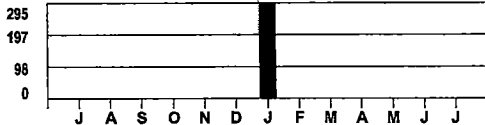
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 COUNTY AUDITOR
 JB KAP

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	0	0	1.00	CURRENT BILL PAST DUE AFTER 08/15/23	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	1	0	0.97		
SAME PERIOD LAST YEAR	30	1	0	1.00	AFTER DUE DATE PAY	\$91.50

\$91.50

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

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

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 AUG 02 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				
06/18/23	07/18/23	30	2	76690	77244	10297354	1	554	80.94

THANK YOU FOR YOUR PAYMENT 07/13/23

PREVIOUS AMOUNT DUE	-86.00
TOTAL AMOUNT DUE	80.94

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 COUNTY AUDITOR

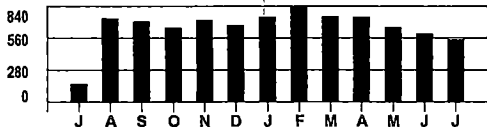
LB [Signature]

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	554	18	2.70	CURRENT BILL PAST DUE AFTER	08/15/23
PREVIOUS BILLING PERIOD	31	600	19	2.77		
SAME PERIOD LAST YEAR	30	157	5	1.16	AFTER DUE DATE PAY	

\$80.94

Your Electricity Use Over The Last 13 Months



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Bill Type

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

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 BY: LB

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
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 Bay City (979) 245-3029

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Office Hours:
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 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	24-128 FM 457 <i>Library</i>	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/23	07/18/23	30	2	95466 ✓	96824	10297352	1	1358	169.38

THANK YOU FOR YOUR PAYMENT	07/13/23	-142.32
PREVIOUS AMOUNT DUE		142.32
TOTAL AMOUNT DUE		169.38

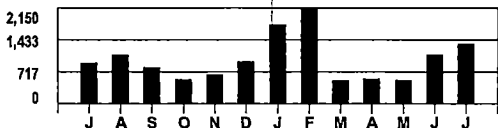
336 010-64410-6.3

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 COUNTY AUDITOR
SB

RECEIVED JUL 31 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	1358	45	5.65	CURRENT BILL PAST DUE AFTER	08/15/23
PREVIOUS BILLING PERIOD	33	1112	34	4.31		
SAME PERIOD LAST YEAR	30	929	31	3.99	AFTER DUE DATE PAY	\$169.38

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Bill Type	0 NORMAL	RECEIVED	Read Type	0	COMPUTER ESTIMATED
	1 ESTIMATED		1	1	CONSUMER READ
	2 MINIMUM ESTIMATED		2	2	COOP READ
	3 MINIMUM		3	3	CHARGEABLE READ
	4 FINAL		4	4	COOP READ - FIELD
	5 PRORATED		5	5	NEW CONNECT
	6 PRORATED MINIMUM				
	7 BUDGET BILL				
	8 WEATHERIZATION/CONTRACT				

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 BY: *SB*

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370
 AUG 02 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
30866001	VAN VLECK COMMUNITY CENTER	20	0.080000	0	VN Comm Center / Pct #1	(409) 245-4395

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/23	07/18/23	30	2	138441	141112	10329996	1	2671	313.81

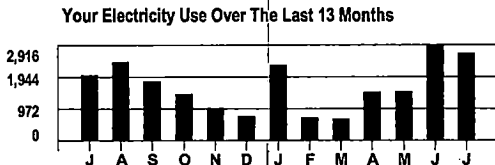
THANK YOU FOR YOUR PAYMENT 07/11/23
 PREVIOUS AMOUNT DUE -340.76
 TOTAL AMOUNT DUE 340.76
 313.81

010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR
 JB
 SP

1st Payment - since County took over payments

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2671	89	10.46	313.81		
PREVIOUS BILLING PERIOD	31	2916	94	10.99			
SAME PERIOD LAST YEAR	30	2008	67	7.95	AFTER DUE DATE PAY		329.50



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

CALL TODAY TO UPDATE YOUR SERVICE ADDRESS ON STATEMENT(S)

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

Bill Type	0 NORMAL	RECEIVED	Read Type	0 COMPUTER ESTIMATED
	1 ESTIMATED		1 CONSUMER READ	1
	2 MINIMUM ESTIMATED		2 COOP READ	2
	3 MINIMUM		3 CHARGEABLE READ	3
	4 FINAL		4 COOP READ - FIELD	4
	5 PRORATED		5 NEW CONNECT	5
	6 PRORATED MINIMUM			
	7 BUDGET BILL			
	8 WEATHERIZATION/CONTRACT			
	9 WAITING TO BE BILLED			

AUG 01 2023

BY: JB

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

JULY 15, 2023

4600 ALDINE BENDER RD # 402
HOUSTON TX 77032-9716



VAN VLECK COMMUNITY CENTER
2604 NICHOLS AVE
BAY CITY TX 77414-6958

The United States Postal Service recently received a change-of-address (COA) request that requires additional identity verification before being activated. The security of your mail is very important to us, so we have put your request on hold until we can successfully verify your information. Below is a list of options to choose from to help us successfully activate your change-of-address request.

1. For the fastest service, submit your change-of-address online at <https://moversguide.usps.com>

2. Alternatively, present a completed change-of-address form to a Retail Associate at a Post Office near you.

Bring an acceptable form of photo identification.

- State driver's license or non-driver's identification card
- U.S. Passport or Uniformed Services identification card (Requires secondary form of ID to show proof of address)
- Lease, Mortgage, or deed of trust
- Voter or vehicle registration card
- Home or vehicle insurance policy

If authorized to file for another person(s) or business, bring documentation showing proof of authorization (i.e., notarized letter or letter on company letterhead).

If you did not submit this request, please be assured that this change-of-address request has not been processed and no further action is required. You may disregard this notice.

Thank you for being a USPS customer



*talked w/ Josie @ VV Post Office
Spaulosky 7-26-23 @ 10:15 said to go by &
245-3914 she would help to activate process.
Had to use my DL's - supposedly
everything went through.
VV post office 245-6421 opens 9*

From: "Kristen Kubecka" <KKubecka@co.matagorda.tx.us>
To: "Donna Barrett" <d Barrett@co.matagorda.tx.us>
Date: 07/13/2023 03:48 PM
Subject: Fwd: WVCC



We have to change over the WCID #6 account and JEC account for the Van Vleck Community Center. Do you know who we have contacted in the past for the WCID and JEC?

Thanks,

Kristen E. Kubecka
Matagorda County Auditor
(979) 241-0120

CONFIDENTIALITY NOTE: The information transmitted, including attachments, is intended only for the person(s) or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and destroy any copies of this information.

From: "Stefanie Pawlosky" <spawlosky@co.matagorda.tx.us>
To: "Kristen Kubecka" <KKubecka@co.matagorda.tx.us>
Date: Thu, 13 Jul 2023 15:06:25 -0500
Subject: WVCC

Kristen,

I've attached the water bill and electric bill for VV Comm. Center that Eileen just sent.

Stefanie Pawlosky
Matagorda County
Precinct No. 1
(979)245-3914



Attachments:

File: VVCC.pdf

Size: 76k

Content Type: application/pdf

Customer Detail

COMMUNITY CENTER VAN VL Account Number 124

COMMUNITY CENTER VAN VLEC
 Y HENDERSON
 P.O. BOX 961
 VAN VLECK TX
 77482 245-4521
 Service Address: 87 AVENUE F

Date Turned On
 Date Turned Off
 Meter Check Date
 Rate Code 1
 Pump/Well Number 1
 Last Reading 9537
 Previous Reading 9491
 Usage 4,600
 # of Units 1

Months On System 287
 Total Usage 940,000
 Average Usage 3,275
 Sequence Number 1100
 Meter Serial Number 48621348
 Route Number 1
 Last Read Date 6/20/2023
 12 Month Average 1,950
 Last Year Average 1,900
 Previous Year Average 2,000
 Last 'Paid On Time' Date 7/10/2023
 Last Late Charge Date 6/13/2022
 Number Of Late Months 48
 Next Due Date 8/10/2023
 Year To Date Charges \$246.20

USER DEFINED 0-00-00213-0

Deposit Information

Deposit Amount	\$0.00	Deposit Date	10/27/1994	Certificate Number	0
Deposit Amount 2	\$0.00	Deposit 2 Date		Services	Current Balance
0					
	Usage	Charges	Read Date	Reading	
January	1,300	38.00	1/20/2023	9439	
February	1,500	38.00	2/21/2023	9454	
March	1,200	38.00	3/20/2023	9466	
April	1,200	38.00	4/20/2023	9478	
May	1,300	38.00	5/19/2023	9491	
June	4,600	56.20	6/20/2023	9537	
July	1,700	33.00	7/20/2022	9320	
August	5,100	54.71	8/22/2022	9371	
September	1,100	33.00	9/21/2022	9382	
October	1,100	33.00	10/20/2022	9393	
November	1,400	33.00	11/23/2022	9407	
December	1,900	33.00	12/21/2022	9426	
				Previous Charges	\$56.20
				Paid This Month	\$56.20
				Current Balance	0.00
Last Payment	7/10/2023	\$56.20	Check Number	1,160	
Age 1	\$0.00	Age 2	\$0.00	Age 3	\$0.00

7-19-23 called WCID Bubba has already talked w/ Wayne about change

P.O. Box 1189
 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.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
30866001	VAN VLECK COMMUNITY CENTER	20	0.080000	0		(409) 245-4395			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/23	06/18/23	31	2	135525	138441	10329996	1	2916	340.76
THANK YOU FOR YOUR PAYMENT 06/06/23									-197.14
PREVIOUS AMOUNT DUE									197.14
TOTAL AMOUNT DUE									340.76
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$340.76
CURRENT BILLING PERIOD	31	2916	94	10.99	CURRENT BILL PAST DUE AFTER		07/17/23	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	1514	50	6.57	AFTER DUE DATE PAY				\$357.79
SAME PERIOD LAST YEAR	31	1744	56	6.47					

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

CALL TODAY TO UPDATE YOUR SERVICE ADDRESS ON STATEMENT(S)

VISIT OUR WEBSITE AT: www.myjec.coop

DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



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

RETURN SERVICE REQUESTED

ACCOUNT NUMBER	30866001		
Previous Balance	\$0.00	Current Bill	\$340.76
SAVE	\$17.03	IF PAID BY	07/17/23
Total Due on Account		\$340.76	
After 07/17/23		\$357.79	

pd 7/11/23

propose for bank counter check

*****AUTO**5-DIGIT 77482



VAN VLECK COMMUNITY CENTER 13
 PO BOX 961 3450
 VAN VLECK TX 77482-0961



2604 Nichols
 Bay City, TX

7-19-23 @ 11:37 talked w/ Roxy about address change.

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



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

370
 AUG 02 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JUN 3510001	CEDAR LANE HOME DEM CLU	30	0.080000	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				
06/18/23	07/18/23	30	2	90544	94065	10300006	1	3521	432.71

1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 07/24/23 10.50
 PREVIOUS AMOUNT DUE -315.58
 TOTAL AMOUNT DUE 315.58
 443.21

010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR
 DB VAP
 SP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	3521	117	14.42	443.21		
PREVIOUS BILLING PERIOD	31	2054	66	8.99			
SAME PERIOD LAST YEAR	30	2259	75	9.91	AFTER DUE DATE PAY		465.37

\$443.21

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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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
 AUG 01 2023

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

BY: DB

370

AUG 02 2023



P.O. Box 1189
 ✓ 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.

In 52570001/7/18/23

ACCOUNT #		ACCOUNT NAME			RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
52570001		MATAGORDA COUNTY PCT 3 (ALL)			20	0.080000	3	3372 FM 521 / Carl Park		(361) 972-2719
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
06/18/23	07/18/23	30	0			0			20.00	
THANK YOU FOR YOUR PAYMENT									07/13/23	-20.00
PREVIOUS AMOUNT DUE										20.00
TOTAL AMOUNT DUE										20.00
<p>010-54410-660 AH</p> <p>APPROVED COUNTY AUDITOR JB VP</p>										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$20.00		
CURRENT BILLING PERIOD	30	0	0	0.67	CURRENT BILL PAST DUE AFTER	08/15/23	BILL IS DUE UPON RECEIPT			
PREVIOUS BILLING PERIOD	31	0	0	0.65	AFTER DUE DATE PAY			\$21.00		
SAME PERIOD LAST YEAR	0	0	0	0						
<p>PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</p> <p>CALL TODAY TO UPDATE YOUR SERVICE ADDRESS ON STATEMENT(S)</p> <p>VISIT OUR WEBSITE AT: www.myjec.coop</p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>										

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

RECEIVED

JUL 31 2023

BY: *JB*

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

370

AUG 02 2023



P.O. Box 1189
 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.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
52854001	MATAGORDA COUNTY	30	0.080000	0	Swing Bridge Spt	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT.	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/23	07/18/23	30	2	54625	55326	10363521	1	701	308.61

THANK YOU FOR YOUR PAYMENT	07/24/23	-326.49
PREVIOUS AMOUNT DUE		326.49
TOTAL AMOUNT DUE		308.61

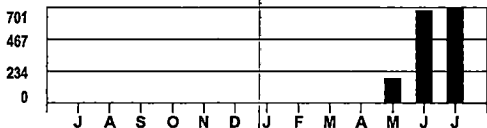
326 01659410 613

APPROVED
 COUNTY AUDITOR
DB

RECEIVED JUL 31 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	701	23	10.29	308.61
PREVIOUS BILLING PERIOD	31	680	22	9.88	
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY
					\$324.04

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
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 - 8 WEATHERIZATION/CONTRACT

RECEIVED
 AUG 01 2023

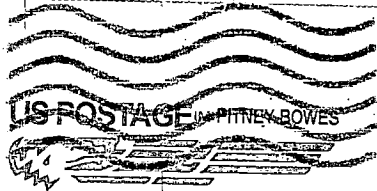
BY: *DB*

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

3974

AUG 02 2023

Matagorda County WCID #6
PO Box 316 NORTH HOUSTON TX 773
Van Vleck TX 77482,
(979) 245-9461



Invt # 24/7-20-23

7/24/2023

FIRST CLASS



SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	955300	953700	1600	17.00
Sewage				21.00
Total Due				\$38.00
*** After Due Date Penalty 3.80				\$ 41.80 ***

ZIP 77482 \$ 000.51⁰
02 7H
0006042126

CUSTOMER ACCOUNT	DUE DATE
124	PAST DUE AFTER THIS DATE
	8/10/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
38.00	41.80

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-612
Stefanie Pawlosky

APPROVED
COUNTY AUDITOR

Last payment received 7/10/23 for \$56.20.

(V.V.C.C.) *BB* *WCP*

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

From 6/20/2023 TO
7/20/2023

23



RECEIVED
JUL 31 2023

BY: *BB*

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

Inv # 411/7-19-23

7/20/2023

JUL 27 2023

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

Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
411	8/10/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
47.50	47.50

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-462

L.D.

APPROVED COUNTY AUDITOR

SB KAP ✓

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

<https://mwdwsc.myruralwater.com>
Service From 6/15/2023 TO 7/19/2023 ✓
Last payment received 7/11/23 for \$47.50.

NEAREST CCR MISC mwdwsc.myruralwater.com ✓
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.

26
QB-01-22

RECEIVED
JUL 26 2023

BY: SB